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1984 TOWN REPORTS

LONDONDERRY, N.H.



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1984 TOWN REPORT

**Londonderry
New Hampshire**

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TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of Londonderry in the County of Rockingham in said State qualified to vote in Town Affairs:

Voters are hereby notified to meet at the Matthew Thornton School in Londonderry on Tuesday the fourteenth day of May next at seven o'clock in the forenoon to choose all necessary Town Officers for the ensuing year, by official ballot, to act upon the articles required to be voted upon by official ballot being Articles 1, 17, and Zoning Articles 101 through 118; the polls to be open at seven o'clock in the forenoon and to close not earlier than seven o'clock in the evening.

Voters are further notified to meet at the Londonderry High School Gymnasium on Friday, May 17, 1985, at seven o'clock in the afternoon to act upon other articles and all other matters to come before the meeting.

ARTICLE 1

To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

ARTICLE 2

To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1985 through June 30, 1986.

*(This article, if passed, will have a tax impact of less than \$1.16 per thousand of valuation).

ARTICLE 3

To see if the Town will vote to authorize the treasurer, with the approval of the Selectmen, and pursuant to New Hampshire Revised Statutes Annotated Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1985-86 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

ARTICLE 4

To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised sealed bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as

reimbursement for assistance furnished to citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, and pass any vote relating thereto.

ARTICLE 5

To see if the Town will authorize the Board of Selectmen to apply for accept and expend money from the State, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in New Hampshire Revised Statutes Annotated Chapter 31 Section 95b.

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand (\$350,000.00) Dollars, to be used with the \$1,200,000 and \$500,000 appropriated, respectively, under Articles 8 and 9 of the warrant for the 1980 annual town meeting, for the purpose of designing and constructing sanitary sewers, sewerage systems and sewage treatment and disposal facilities; to determine whether such appropriation shall be raised by the issue of bonds or notes or otherwise; to authorize the Selectmen to issue and negotiate such bonds or notes and determine the rate or rates of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the town; to authorize the Selectmen to contract for, accept and expend any funds from the federal or state government as may become available for said purpose; and to pass any vote relating thereto.

*(This Bond, if passed, will have a tax impact in the next fiscal year, i.e. 1986/87 budget. At the current assessment total this bond will add .12 cents to the tax rate for debt service, in addition to the debt service for the previously voted and approved bonds in 1980).

ARTICLE 7

To see if the Town will vote to raise and appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

| APPROPRIATION | AMOUNT |
|---------------------------|------------------|
| Fire Department | |
| (Repair/Replace Vehicles) | \$ 61,000 |
| Police Department | |
| (Replacement Vehicles) | 61,000 |
| Public Works | |
| (New Equipment) | 11,000 |
| Town Administration | |
| (Office Equipment) | 7,000 |
| TOTAL | <u>\$140,000</u> |

*(This article, if passed, will commit federal funds *as revenues* to offset the budget items listed above in Article 2 and so *reduces taxes*).

ARTICLE 8

To see if the Town will raise and appropriate the sum of Twenty Nine Thousand Five Hundred Thirty Six (\$29,536) Dollars for wages, such sums to be used for the hiring and employment of a full-time Finance Director position reporting to the Town Administrator.

*(This article, if passed, will have a tax impact of less than .07 cents per thousand of valuation).

ARTICLE 9

To see if the Town will raise and appropriate the additional sum of Twenty Five Thousand (\$25,000) Dollars to complete the Master Plan presently being prepared.

*(This article, if passed, will have a tax impact of less than .06 cents per thousand of valuation).

ARTICLE 10

To see if the Town will raise and appropriate the sum of Ten Thousand Four Hundred (\$10,400) Dollars for the purpose of a Juvenile Mediation Program to help prevent Juveniles from entering the Juvenile Justice system or the court ordered placement in residential programs.

*(This article, if passed, will have a tax impact of less than .025 cents per thousand of valuation).

ARTICLE 11

To see if the Town will authorize the Selectmen to negotiate and enter into such agreements as may be advisable or necessary in order for the Town to acquire the entire interest of Wallace P. Mack, Jr. in and to a certain parcel of land, being 12 acres, more

or less, surrounding the Town Common and fronting on Mammoth Road and Pillsbury Road, said land has been appraised in value at the sum of \$191,250. The Selectmen are hereby authorized to accept a donation of a portion of the value of said real estate owned by Wallace P. Mack, Jr., said portion having a value of \$45,000. The Selectmen are further authorized to negotiate the acquisition of said land for a cost not to exceed \$146,250, and further, to raise and appropriate the sum of One Hundred Forty Six Thousand Two Hundred Fifty and 00/100ths (\$146,250.00) Dollars for said purpose, and further, to allow the Selectmen to accept any monies that may become available from the Federal or State government and apply the same toward the purchase of the above described land and pass any vote relating thereto.

*(This article, if passed, will have a tax impact of .34 cents per thousand of valuation).

ARTICLE 12

To see if the Town will raise and appropriate the sum of One Hundred Thousand (\$100,000) Dollars. Said sum to be used for the purpose of design, reconstruction and/or rehabilitation of the West Road Bridge over Nessenkeag Brook with a total span of not more than 25 feet and also to improve the approaches to said bridge.

*(This article, if passed, will have a tax impact of less than .24 cents per thousand of valuation).

ARTICLE 13

To see if the Town will authorize the Selectmen to negotiate an amendment to the contract for Solid Waste disposal with James P. Anagnos Company Inc. as may be advisable or necessary in light of the excessive increase in landfill fees. Said amendment to the contract shall not exceed \$40,000 which sum the Town hereby raises and appropriates for this purpose. The Selectmen are further authorized to negotiate a one year extension to said contract which otherwise terminates on June 15, 1986.

*(This article, if passed, will have a tax impact of .09 cents per thousand of valuation).

ARTICLE 14 On petition of Paul W. Sypek, et al.

To see if the voters of the Town of Londonderry at Town Meeting held in May of 1985 will appropriate the sum of \$60,000.00 to purchase a Type I Walk-Through Ambulance, said ambulance to be purchased and placed into service as soon as possible after passage of this Article. The ambulance is to be staffed and operated by members of the Londonderry Fire Department.

*(This article, if passed, will have a tax impact of .14 cents per thousand of valuation).

ARTICLE 15 On petition of Paul W. Sypek, et al.

To see if the voters of the Town of Londonderry at Town Meeting held in May of 1985 will appropriate the sum of \$5,000.00 to pay for all expenses necessary to train all of the Londonderry Permanent and Call Firefighters as Nationally Registered Emergency Medical Technicians. Said sum of money is to be used to pay for instructors fees, course fees, books and other course materials as needed. Said training is to take place as soon as possible after the passage of this article.

*(This article, if passed, will have a tax impact of .01 cents per thousand of valuation).

ARTICLE 16

To see if the Town will raise and appropriate the sum of One Thousand One Hundred Fifty (\$1,150.00) Dollars for the purpose of providing bus service through the Newmarket Regional Health Center, Inc. for the elderly and handicapped citizens of Londonderry.

*(This article, if passed, will have a tax impact of .003 cents per thousand of valuation).

ARTICLE 17

Shall the Charter of the Town of Londonderry be amended by deletion of the current Section 2.3 of Article 2 Legislative Branch - Town Meeting and replace it with the following Section 2.3: the Town Meeting shall be commenced on the second Tuesday of March of each year.

Explanation: changes date of Town Meeting from the second Tuesday of May to the second Tuesday of March.

ARTICLE 18

To see if the Town will raise and appropriate the sum of Seven Hundred (\$700.00) Dollars for the purpose of providing assistance to the Senior Citizens through the Retired Senior Volunteer Program.

*(This article, if passed, will have a tax impact of .001 cents per thousand of valuation).

ARTICLE 19

To see if the Town will designate that all funds received from program fees and charges, sales revenues, or other Recreation Department raised funds or by donations to said Recreation Department be used for Recreation and Park purposes. These funds will either be used to offset an appropriation within the Recreation Department's budget or to fund programs and items that were not budgeted at the discretion of the Selectmen. Said funds can only be expended upon recommendation of the Recreation Commission, and with the approval of the Selectmen using the standard payment practices of the Town.

*(This article has no tax impact).

ARTICLE 20

To see if the Town will vote to authorize that the Londonderry Conservation Commission be empowered to manage Town owned forested land, and that any proceeds that might accrue from said forests be placed in the Conservation Commission Fund to be managed and expended by the said Commission in accordance with the purposes of the Conservation Commission (RSA Chapter 36-A). Said funds can only be expended upon recommendation of the Conservation Commission, and with the approval of the Selectmen using the standard payment practices of the Town.

*(This article has no tax impact).

ARTICLE 21 On petition of Roy Arsenault, Jr., et al.

To see if the Town will vote to provide that the Planning Board shall consist of seven (7) members to be elected pursuant to the provisions of New Hampshire R.S.A. Chapter 673:211 (b).

ARTICLE 22

To see if the Town will authorize and direct the Selectmen to review various considerations including, but not limited to those through the Tri-County Solid Waste Management District, which may involve participation in the "Manchester Plan" Vicon Recovery Systems/Citizens Utilities Co. project or any other solid waste project, consistent with the district plan.

*(This article has no tax impact).

ARTICLE 23

To see if the Town will vote to adopt the provisions of RSA 38 authorizing the Selectmen to act on behalf of the Town to take, purchase, lease, or otherwise acquire and maintain and operate in accordance with RSA 38 one or more suitable plants for the distri-

bution of water for municipal use and for the use of its inhabitants and others and for such other purposes as may be permitted, authorized or directed by the Public Utilities Commission and to do all other things necessary for carrying into effect the purposes of this article. Furthermore, the Town hereby adopts the provisions of RSA 38:17 to establish a Board of Water Commissioners to act in an advisory capacity to the Board of Selectmen, said Board of Water Commissioners shall be appointed by the Board of Selectmen.

*(This article has no tax impact).

ARTICLE 24

BE IT ORDAINED BY THE SELECTMEN OF THE TOWN OF LONDONDERRY AS FOLLOWS:

**TOWN OF LONDONDERRY
YARD SALE (CASUAL SALES) ORDINANCE**

**SECTION I
Casual Sales**

The Board of Selectmen, in an effort to recognize contemporary community conditions and in full recognition of the standards imposed by the Zoning Ordinance of the Town of Londonderry, recognizes that certain casual uses of property within the residential, AR-1 and R-11, districts are not compatible with the overall intent as set forth in the Zoning Ordinance, especially as that intent applies to the conduct of business within those districts.

**SECTION II
Certain Sales Permitted**

The Board of Selectmen is of the opinion that the defined casual uses and activities may be carried on in such districts by the resident/owner and not generally be construed as incompatible with the applicable zoning of the district.

**SECTION III
Permitted Sales**

Casual sales shall include:

- A. The casual sale of household and personal items of the resident/owner at his/her place of domicile.
 - (1) Any such sale to be limited for a total period of twelve (12) hours on two (2) successive days during any one (1) week annually.

- (2) A resident/owner may not apply for any similar casual sale at the same premises for a period of twelve (12) months from the date of the first permit.
- B. Rummage sales and similar fundraising efforts conducted by non-profit corporations registered with the New Hampshire Secretary of State, or other organizations as in Subsection B(1) below.
 - (1) Organizations generally considered in this context are churches, church-related organizations, local and national service clubs and recognized service-oriented organizations.
 - (2) The conditions of Article IV shall apply.
- C. Casual sales of Automobiles, trailers, boats and similar items of personal property.
 - (1) Such personal property must be personally owned by the resident/owner or be of immediate family ownership, as evidenced by a title or registration.
 - (a) A continuous offer for sale of different such items shall be inconsistent with the intent of casual sale and will not be permitted.
 - (b) Agents, dealers, brokers and salesmen are specifically excluded from carrying out casual sales in their business capacity under these regulations.
 - (2) Only one (1) unregistered vehicle may be on the premises and offered for such casual sale at one time. (The laws relating to unregistered vehicles, junkyards, licensed dealers, etc. shall apply to all instances).
 - (3) The conditions of Article IV shall apply.

SECTION IV

Permit Required

Such casual sales shall be subject to a permit:

- A. The fee for handling and filing, if any, shall be determined and established by the Board of Selectmen.
- B. The permit is nonrenewable and nontransferable to another person or another address.
- C. The permit shall be issued by the office of the Building Inspector upon the payment of the fee, if any, and evidence of conditions satisfied.

SECTION V

Restrictions on Advertising Signs

Signs for display to advertise the specific sale are limited to two (2) single-faced or -sided signs or (1) two-faced or -sided sign; signs shall be of reasonable size and in good taste. The size and locations are to be part of the application and must be acceptable to the Building Inspector.

SECTION VI

Appeals

Functions not herein defined, organizations not detailed and conditions or stipulations felt excessive may be appealed to the Board of Selectmen.

SECTION VII

Violation

Any resident/owner who violates the provisions of this ordinance shall be guilty of violation and subject to a fine not exceeding One Hundred (\$100.00) Dollars.

Every day that a violation continues after the resident/owner has received notice of the existence of the condition that constitutes a violation of this ordinance shall be deemed a separate offense.

SECTION VIII

Effective Date

This ordinance shall take effect upon passage, and all regulations or ordinances, or parts of regulations or ordinances, inconsistent therewith, are hereby repealed.

ARTICLE 25 On petition of James R. Violette, et al.

To see if the Town will vote to approve the granting of a building permit for Tax Lot 65-2 on Tax Map 9 (a 2-acre lot) owned by James and Deborah Violette, which is a lot with frontage on an uncompleted approved paper street but which will have access by way of a 150 foot driveway from the junction of King James and King Edward Drives.

ARTICLE 26 Requested by Beverly Smith

To see if the Town will vote to authorize the Selectmen to name the dam on Buttrick Road the "Roslee Dam" and have a sign put by the dam in the memory of Roscoe Smith.

ARTICLE 27

To see if the Town will adopt the State Fire Code and RSA 155-A, effective in the State of New Hampshire as of November eighth, nineteen eighty four, as well as any future changes in the State Fire Code, or State Laws which adopt codes enforceable by the State Fire Marshall, and direct that they be enforced by the Londonderry Fire Department.

*(This article, if passed, has no direct tax impact, however, may add some minor costs to future budgets).

ARTICLE 28 Requested by the School Board

To see if the Town will establish a committee to control residential growth in such a manner that school population is stabilized. Said committee to work in cooperation with the Town Master Plan.

THE LONDONDERRY PLANNING BOARD 1985 WARRANT ARTICLES FOR TOWN BALLOT

ARTICLE 101

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the Planned Residential Development Regulations involving changes in residential density, etc.

PLANNED RESIDENTIAL DEVELOPMENT (PRD)

1. DEFINITIONS

PLANNED RESIDENTIAL DEVELOPMENT (PRD) — An alternative to conventional development, sometimes referred to as Cluster Development, consisting of individual lots occupied by one family dwelling units, situated around a road or road system, providing access exclusively to dwellings in the PRD, and common land held in combined ownership by all PRD unit owners. Structures inside a PRD may be situated closer together than in conventional development at an expense of much stricter setback, access and open space requirements, all as hereinafter set forth.

PRD FRONTAGE — The length of the tract, developed or to be developed as a PRD, bordering any highway or right-of-way approved and maintained by the Town or State.

PRD PERIMETER — The line along the outermost legal boundary of the tract of land developed as PRD.

CONVENTIONAL SUBDIVISION — Subdivision conforming to Section III of Londonderry Zoning Regulations excluding Planned Residential Development.

PRD LOT — Single parcel of land in PRD with ascertainable boundaries in single or joint ownership, undivided by a street and established by deed(s) of record.

COMMON LAND — The land of a PRD held in combined ownership by all PRD lot owners.

DRIVEWAY ACCESS — Private access to one dwelling unit in a PRD.

The words “in the PRD” shall mean inside the legal boundary of a PRD.

2. **PURPOSE** — The purpose of a Planned Residential Development (PRD) is to encourage the preservation of open space, encourage flexibility in residential development design, promote more efficient use of land areas, and preserve the rural environment and open spaces of this community.

3. GENERAL REQUIREMENTS

- a. The tract of land in a single or consolidated ownership at the time of application shall be at least 20 acres in size and the plan of which shall be subject to approval by the Planning Board under the Londonderry Subdivision Regulations.
- b. **PRD FRONTAGE** — Minimum frontage of the PRD shall be one hundred (100) feet which may consist of two separate fifty (50) foot public rights-of-way into an existing public street or streets.
- c. **RESIDENTIAL USES** — Residential uses in a PRD shall be limited to single family dwellings.
- d. All Zoning Regulations of Londonderry apply except as specified herein.

4. SPECIFIC DESIGN REQUIREMENTS

- a. A site plan of the entire tract shall be presented to the Board. A site and orientation of each proposed structure shall be accurately delineated on the plan.

b. NUMBER OF DWELLING LOTS PERMITTED

1. Number of dwelling lots permitted in the PRD shall be computed as follows:

The areas of water bodies, wetlands, Class V and VI soils and 15% and greater slopes shall be subtracted from the total acreage of the tract. The remaining area shall be divided by the minimum lot size allowed in the district in which the PRD is located. The resulting number shall be multiplied by seventy (70) percent to obtain the maximum number of dwelling lots permitted in the PRD.

2. A larger number of dwelling lots may be allowed by the Board if it is clearly shown that a larger number of dwelling lots than in 1. above would result by the conventional subdivision of the tract. A preliminary subdivision plan by the conventional subdivision method shall be submitted to substantiate the above.
3. Under no circumstances shall the residential density in the PRD exceed that allowed in the district in which the PRD is located.

c. OPEN SPACE

A minimum of twenty-five (25) percent of the PRD site area shall remain as open space. Parking areas, streets, driveways and other vehicle access facilities shall not be considered in calculating open space.

- d. The Water Supply and Waste Treatment System for a PRD shall be designed in accordance with the standards and requirements of the New Hampshire Water Supply and Pollution Control Commission and the Town of Londonderry.
- e. **STRUCTURE SETBACKS** — No building or structure in the PRD shall be located closer than one hundred fifty (150) feet to the PRD perimeter.
- f. **STRUCTURE HEIGHTS** — Heights of structures shall not exceed those permitted for the district in which the PRD is located.

g. PRD LOT REQUIREMENTS

1. **MINIMUM SIZE** — No lot in the PRD shall be smaller than a half ($\frac{1}{2}$) acre in size.
2. **FRONTAGE** — Every building lot in the PRD shall have a minimum frontage of fifty (50) feet along a

- street providing access exclusively to the PRD and situated entirely within the PRD. No dwelling lots in the PRD shall front any public street, existing or proposed, unless the street provides access exclusively to the PRD and is situated entirely within the PRD.
3. **FRONT YARD** — There shall be a minimum depth of thirty (30) feet between the edge of the nearest right-of-way and the front of any building or structure.
 4. **SIDE AND REAR YARD** — No structure shall be located closer than fifteen (15) feet to the property line of a lot.
 5. **OFF STREET PARKING** — There shall be a minimum of two (2) off-street parking spaces per dwelling unit.
 6. Individual driveway access to each PRD lot shall be provided through the frontage of the lot.
 7. Each dwelling unit shall have reasonable access to the common use land but need not abut directly on such land.
5. In a PRD, open space, outdoor recreational areas and recreational facilities are to be held as common use land under the following requirements:
- a. The area of any PRD not used for individual lots, construction of buildings, roads and other areas for vehicular traffic shall be permanently maintained as common land for the purposes of recreation and/or conservation.
 - b. The common use land or any portion thereof shall be held, managed and maintained by the developer until such time as the developer of an individual lot in the PRD shall include an undivided interest in and to the common use land, which undivided interest shall be taxed with the lot to which it appertains, so that the interest(s) in the common use land shall be held in common by all the owners of lots in the PRD. The owner(s) of each individual lot(s) may create a Homeowner's Association, for regulating, controlling and maintaining the common use land.
 - c. The proposed use of common use land from the time of subdivision approval until the transfer of ownership shall be in a manner approved by the Planning Board and agreed to in writing by the developer.

- d. Any proposed improvement and facilities on the common use land shall be completed in phase with the constructions of dwelling units, on a schedule approved by the Planning Board.
- e. All agreements, deed restrictions, organizational provisions for a Homeowner's Association or any other method of management of the common use land shall be approved by the Planning Board of Londonderry.

ARTICLE 102

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To add as Chapter I, Section III, Part B-8A through D and as Section XVII certain criterion for the classification of Day Care Center, etc. as Home Occupations.

PART B-8A CHILD-CARE FACILITIES AS HOME OCCUPATIONS

The following categories and criteria shall be applied to all requests for child care as a Home Occupation.

A. FAMILY DAY CARE

Care of three (3) to six (6) children from one (1) or more unrelated families including children under six (6) years old who live in the home and others related to the applicant. Thirty-five (35) square feet of space must be allocated per child and the total must comply with the twenty-five (25) percent rule to qualify as a home occupation.

B. FAMILY GROUP DAY CARE

Care of seven (7) to twelve (12) children from one (1) or more unrelated families including children under six (6) years old who live in the home and others related to the applicant. Thirty-five (35) square feet of space must be allocated per child and the total must comply with the twenty-five (25) percent rule to qualify as a home occupation.

C. DAY CARE NURSERY

Care of five (5) or more children under three (3) years of age. To qualify as a home occupation, a maximum of twelve (12) children will be allowed.

D. GROUP CHILD-CARE CENTERS

Either a full day or half day child-care facility (whether or not the facility is known as day nursery, nursery school, kindergarten, etc.) by which services are regularly provided for any part of a day, but less than twenty-four (24) hours to thirteen (13) or more children. GROUP CHILD-CARE CENTERS DO NOT QUALIFY AS HOME OCCUPATIONS.

NOTE: Guidelines taken from NH Child-Care Facility (Day Care) Licensing and Operating standards under RSA 170-E:3.

SECTION XVII DEFINITIONS

NORMAL LIVING AREA

A room or enclosed space designed for human occupancy in which individuals live, sleep, cook, and dine; equipped with means of egress, light, heat and ventilation facilities. Excluding such places as garage, decks, barns, sheds or other accessory buildings.

ARTICLE 103

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend the BOCA Basic Building Code, 1975, Sixth Edition and replace it with the BOCA Basic National Building Code, 1984, Ninth Edition and any supplements forthcoming.

ARTICLE 104

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend Section VII, Paragraph C, 3.a. by adding an additional subparagraph reading "5. Funeral Homes."

ARTICLE 105

To see if the Town will vote to change the zoning of Map 9, Parcel 41 on Mammoth and Sargent Roads from AR-I to C-III, as submitted by Glenn Peabody, et al.

The Planning Board disapproves this proposal.

ARTICLE 106

To see if the Town will vote to change the zoning of Map 15, Parcel 153 on Rockingham and Sanborn Roads from Residential to Multi-Dwelling Residential or Apartment Buildings, as submitted by Margherita Verani, et al.

The Planning Board disapproves this proposal.

ARTICLE 107

To see if the Town will vote to change the zoning of Map 15, Parcel 51 on Rockingham and Perkins Roads from Residential to Multi-Dwelling, as submitted by Jean Gagnon, et al.

The Planning Board disapproves this proposal.

ARTICLE 108

To see if the Town will vote to change the zoning of Map 3, Parcels 135 & 136 on Route 102 from AR-I to C-III, as submitted by Henry Burke, et al.

The Planning Board approves this proposal.

ARTICLE 109

To see if the Town will vote to change the zoning of Map 17, Parcels 17, 17A & 17-1 on Rockingham Road near the Manchester line from C-II to Commercial, Multi-Dwelling or Apartment Buildings, as submitted by Harry Anagnos, et al.

The Planning Board disapproves this proposal.

ARTICLE 110

To see if the Town will vote to change the zoning of Map 15, Parcel 87 on Sanborn Road from Residential to IND-II, as submitted by Hevey Leclerc, et al.

The Planning Board disapproves this proposal.

ARTICLE 111

To see if the Town will vote to change the zoning of Map 28, Parcels 7, 10, 11 & 12 off Perimeter Road West from AR-I to C-II, as submitted by D.H.M.C. Ltd.

The Planning Board approves this proposal.

ARTICLE 112

To see if the Town will vote to change the zoning of Map 11, Parcels 10-1, 57, 49, 44A on Kimball Road and Maps 11 & 14, Parcel 10 on Litchfield Road from RES/AGR to Multi-Family and/or Mobile Home Parks as submitted by Louis Faucher, et al.

The Planning Board disapproves this proposal.

ARTICLE 113

To see if the Town will vote to change the zoning of Map 7, P/O Parcel 36 off Peabody Row from AR-I to C-I, as submitted by Marilyn Ham, et al.

The Planning Board approves this proposal.

ARTICLE 114

To see if the Town will vote to change the zoning of Map 5, Parcel 58 on West Road from Residential to IND-II, as submitted by Fred Picco, et al.

The Planning Board disapproves this proposal.

ARTICLE 115

To see if the Town will vote to change the zoning of Map 5, Parcel 58-7 on West Road from Residential to IND-II, as submitted by Fred Picco, et al.

The Planning Board disapproves this proposal.

ARTICLE 116

To see if the Town will vote to change the zoning of Map 7, Parcel 131 on Route 102 from C-I to C-II, as submitted by Andrew Gyorda, et al.

The Planning Board disapproves this proposal.

ARTICLE 117

To see if the Town will vote to change the zoning of Map 7, Parcel 130 on Route 102 from C-I to C-II, as submitted by Andrew Gyorda, et al.

The Planning Board disapproves this proposal.

ARTICLE 118

To see if the Town will vote to change the zoning of Map 2, Parcel 32 on Route 102 and Avery Road from Residential to C-II, as submitted by Peter Sapatis, et al.

The Planning Board approves this proposal.

ARTICLE 29

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this eighth day of April in the year of our Lord, nineteen hundred and eighty-five.

Board of Selectmen
Londonderry, N.H.

Gordon R. Arnold, Chairman

Harry A. Anagnos

Frederick J. Picco

Norman Russell

Robert A. Early

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Matthew Thornton School, Londonderry High School, U.S. Post Office, Londonderry Town Hall, Strino's General Store, and Crossroads Market being public places in said Town, on the twenty ninth day of April 1985.

Board of Selectmen
Londonderry, N.H.

Gordon R. Arnold, Chairman

Harry A. Anagnos

Frederick J. Picco

Norman Russell

Robert A. Early

A true copy of Warrant: Attest

1985 — 1986
EXPENDITURES

| | Budget <u>1984—1985</u> | 9 Months Expended <u>7/1/84 — 3/31/85</u> | Selectmen Recommend <u>1985—1986</u> |
|-------------------------------|----------------------------|---|--|
| Town Officer Salaries | \$ 55,920 | \$ 36,535 | \$ 73,140 |
| Town Administration | 260,749 | 219,328 | 250,670 |
| Election & Registration | 4,025 | 1,249 | 3,575 |
| Supervisors of Checklist | 1,470 | 3,179 | 1,228 |
| Selectmen's Expense | 2,500 | 1,550 | 2,500 |
| Town Clerk | 46,056 | 26,957 | 43,734 |
| Tax Collector | 24,602 | 14,595 | 27,118 |
| Social Security | 40,986 | 33,407 | 50,621 |
| BC/BS Combined Life Insurance | 127,868 | 87,845 | 145,000 |
| Forest Fire | 1,500 | 425 | 1,500 |
| Retirement | 161,081 | 89,902 | 182,031 |
| Unemployment Compensation | 4,771 | 818 | 3,818 |
| Insurance | 79,376 | 91,259 | 173,074 |
| Assessing Department | 41,472 | 29,658 | 44,409 |
| Conservation Commission | 300 | 498 | 500 |
| Planning Board | 31,690 | 19,271 | 24,522 |
| Civil Defense | 2 | 0 | 0 |
| Board of Adjustment | 2,025 | 1,284 | 2,815 |
| Recreation Commission | 21,025 | 14,731 | 23,838 |
| Ambulance Service | 55,073 | 31,527 | 88,625 |
| Visiting Nurse | 23,391 | 11,696 | 26,432 |
| Street Lights | 18,361 | 12,628 | 21,720 |

| | Budget 1984—1985 | 9 Months Expended 7/1/84 — 3/31/85 | Selectmen Recommend 1985—1986 |
|-------------------------|---------------------|--|-------------------------------------|
| Refuse Disposal | 150,000 | 108,046 | 156,000 |
| Sewer Commission | 30,284 | 10,033 | 74,765 |
| Leach Library Expenses | 93,938 | 71,148 | 105,213 |
| Public Assistance | 50,000 | 76,029 | 75,000 |
| OAA—APTD | 6,500 | 4,563 | 6,500 |
| Memorial Day | 350 | 0 | 350 |
| Old Home Day | 1,000 | 1,000 | 1,000 |
| Town Common | 1,200 | 1,887 | 1,750 |
| Hydrant Rental | 37,000 | 36,916 | 58,750 |
| Short Term Interest | 205,866 | 18,381 | 277,000 |
| Long Term Interest | 227,913 | 154,656 | 286,861 |
| Dog Damage | 450 | 0 | 450 |
| Animal Control | 22,166 | 17,845 | 24,283 |
| Public Works Department | 705,389 | 592,539 | 753,426 |
| Police Department | 739,991 | 561,137 | 876,302 |
| Fire Department | 567,042 | 440,121 | 547,309 |
| Inspection Department | 78,515 | 50,142 | 96,452 |
| Departmental Fuel | 61,800 | 27,400 | 60,000 |
| Cost of Bonding | 10,000 | 7,866 | 20,000 |
| Cable Advisory Board | 1,500 | 200 | 16,500 |

| | Budget 1984—1985 | 9 Months Expended 7/1/84 — 3/31/85 | Selectmen Recommend 1985—1986 |
|------------------------------------|---------------------|--|-------------------------------------|
| Principal Payments: | | | |
| Sewer Engineering: | | | |
| LHRA Sewer & Water Lines | 5,000 | 5,000 | 5,000 |
| Town Hall | 25,000 | 25,000 | 25,000 |
| Musquash Land | 20,000 | 0 | 20,000 |
| General (Land & Water) | 75,000 | 75,000 | 75,000 |
| Harvey Road Water & Sewer | 115,000 | 0 | 115,000 |
| Fire Truck | 0 | 20,000 | 20,000 |
| | | | |
| Line Item Budget Totals | \$ 4,235,147 | \$ 3,033,251 | \$ 4,888,781 |
| | | | |
| Auburn Road (Legal Fee Reserve) | 100,000 | 31,683 | 25,000 |
| | | | |
| | 4,335,147 | 3,064,934 | 4,913,781 |

See Comparative Statement for 1984/85 budgeted amounts and expenditures for warrant articles previously approved by Town Meeting and for expenditures for Rockingham County Taxes, Yield Taxes, Property Taxes bought by the Town, Abatements and Refunds, Over-Payments on Real Estate Taxes and Court Ordered Study of the Auburn Road Landfill.

**TOWN OF LONDONDERRY
SOURCE OF REVENUE**

| | Actual 1983 Revenue | Estimated 1984—1985 Revenue | Estimated 1985—1986 Revenue |
|--------------------------------|------------------------------------|--|--|
| From State: | | | |
| Shared Revenue | \$ 727,184.00 | \$ 650,000.00 | \$ 495,750.00 |
| Sewer Department Reimbursement | 0.00 | 0.00 | 53,000.00 |
| Highway Subsidy | 149,404.00 | 242,692.00 | 175,190.00 |
| Forest Fire Aid | 1,499.00 | 100.00 | 200.00 |
| Fuel Refund | 1,159.00 | 2,000.00 | 2,000.00 |
| Motor Vehicle Fees | 43,140.00 | 0.00 | 0.00 |
| State License Fees | 9,298.00 | 9,500.00 | 10,000.00 |
| Police Grant | 0.00 | 0.00 | 25,715.00 |
| From Federal Sources: | | | |
| Revenue Sharing | 137,358.00 | 140,784.00 | 140,000.00 |
| From City of Manchester | 16,072.54 | 15,303.00 | 22,192.00 |
| From Local Source: | | | |
| Londonderry Housing Authority | 8,500.00 | 8,000.00 | 6,500.00 |
| Trustees of Trust Funds | 7,120.00 | 8,000.00 | 0.00 |
| Motor Vehicle Permit Fees | 687,859.00 | 690,000.00 | 850,000.00 |
| Dog Licenses | 7,269.00 | 10,000.00 | 10,000.00 |
| Ambulance Fees | 8,197.00 | 10,000.00 | 10,000.00 |

| | Actual 1983 Revenue | Estimated 1984-1985 Revenue | Estimated 1985-1986 Revenue |
|---|---------------------------|-----------------------------------|-----------------------------------|
| Sale of Town Land | 0.00 | 30,000.00 | 20,000.00 |
| Tax Lien Land Sale | 0.00 | 0.00 | 10,000.00 |
| Business Licenses, | | | |
| Permits & Filing Fees | 48,281.34 | 49,000.00 | 96,000.00 |
| Interest Earned | 131,312.00 | 130,000.00 | 165,644.00 |
| Refunds, Bids, Equipment Sales | 1,927.00 | 2,500.00 | 1,000.00 |
| Town Aid | 13,707.00 | 5,000.00 | 10,000.00 |
| Cable Television Fees | 29,400.00 | 16,400.00 | 40,000.00 |
| Insurance Recovery & Reimbursement | 2,964.95 | 2,000.00 | 2,000.00 |
| Insurance Dividends | 0.00 | 5,000.00 | 5,000.00 |
| Income from Water Line | 2,347.49 | 67,128.00 | 15,146.00 |
| Resident Taxes Retained | 203,959.00 | 200,000.00 | 110,000.00 |
| Normal Yield Tax Assessed | 5,434.60 | 8,000.00 | 20,000.00 |
| From Local Departments: | | | |
| Police | 18,689.00 | 40,000.00 | 35,000.00 |
| Fire | 1,861.00 | 2,000.00 | 3,000.00 |
| Miscellaneous Local Source | 3,712.86 | 3,200.00 | 3,500.00 |
| Recreation Revenue | 0.00 | 9,200.00 | 5,000.00 |
| School Reimbursement | 0.00 | 0.00 | 6,909.00 |
| Total Revenues from All Sources (Except Property Taxes) | \$ 2,267,655.78 | \$ 2,355,807.00 | \$ 2,348,746.00 |

1985—1986

TOWN OFFICERS SALARIES

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|----------------------|---------------------|--|-------------------------------------|
| Town Clerk | \$ 21,010.00 | \$ 15,322.00 | \$ 21,866.00 |
| Tax Collector | 21,010.00 | 15,309.00 | 21,866.00 |
| Treasurer | 2,500.00 | 1,200.00 | 2,500.00 |
| Selectmen, Chairman | 2,500.00 | 0.00 | 2,500.00 |
| Selectmen, (5) | 8,000.00 | 4,000.00 | 8,000.00 |
| Auditors, 3 at \$300 | 900.00 | 0.00 | 900.00 |
| Retro-Active Pay | 0.00 | 0.00 | 15,508.00 |
| | | | |
| Total | \$ 55,920.00 | \$ 35,831.00 | \$ 73,140.00 |

1985 -- 1986

TOWN ADMINISTRATION

| | Budget 1984--1985 | 9 Months Expended 7/1/84--3/31/85 | Selectmen Recommend 1985--1986 |
|-----------------------------|----------------------|---|--------------------------------------|
| Postage | \$ 3,000.00 | \$ 3,712.00 | \$ 3,500.00 |
| Telephone | 5,000.00 | 5,677.00 | 4,000.00 |
| Electricity | 14,300.00 | 10,819.00 | 15,000.00 |
| Town Report | 7,000.00 | 0.00 | 7,500.00 |
| S.N.H.P.C. | 6,530.00 | 6,527.00 | 7,000.00 |
| Associations & Memberships | 3,500.00 | 4,076.00 | 3,750.00 |
| Supplies | 1,500.00 | 2,252.00 | 2,500.00 |
| Newspapers & Advertisements | 1,500.00 | 575.00 | 1,500.00 |
| Computer Supplies | 3,500.00 | 7,533.00 | 5,000.00 |
| Professional Services | 20,000.00 | 12,995.00 | 20,000.00 |
| Office Equipment | 900.00 | 921.00 | 7,000.00 |
| Town Accountant | 20,335.00 | 14,851.00 | 21,708.00 |
| Mileage and Miscellaneous | 800.00 | 438.00 | 250.00 |
| Audit | 7,800.00 | 8,222.00 | 7,000.00 |
| Town Administrator | 31,864.00 | 23,254.00 | 34,015.00 |
| Secretary | 16,290.00 | 12,484.00 | 17,390.00 |
| Overtime | 2,000.00 | 2,340.00 | 2,200.00 |
| Town Engineer | 23,346.00 | 16,897.00 | 24,922.00 |
| Assistant Secretary | 10,000.00 | 6,453.00 | 12,093.00 |

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|-------------------------------|---------------------|--|-------------------------------------|
| Computer Equipment | 55,400.00 | 58,596.00 | 3,100.00 |
| Tri-County Solid Waste | 0.00 | 0.00 | 3,942.00 |
| General Repairs & Maintenance | 3,000.00 | 3,596.00 | 3,000.00 |
| Town Hall Refuse | 600.00 | 353.00 | 600.00 |
| Town Hall Rehabilitation | 3,200.00 | 3,103.00 | 4,000.00 |
| Supplies and Expenses | 1,000.00 | 1,248.00 | 1,000.00 |
| Mowing | 2,900.00 | 1,183.00 | 3,200.00 |
| Custodian Building Grounds | 14,934.00 | 11,167.00 | 26,500.00 |
| Vehicle Repair | 550.00 | 56.00 | 1,000.00 |
| Education Reimbursement | 0.00 | 0.00 | 1,000.00 |
| Equipment Maintenance | 0.00 | 0.00 | 7,000.00 |
| | | | |
| Total Town Administration | \$ 260,749.00 | \$ 219,328.00 | \$ 250,670.00 |

1985 -- 1986

ELECTIONS AND REGISTRATIONS

| | Budget 1984-1985 | 9 Months Expended 7/1/84-3/31/85 | Selectmen Recommend 1985-1986 |
|--|---------------------|--|-------------------------------------|
| Town Meeting: | | | |
| Stenographer | \$ 700.00 | \$ 0.00 | \$ 700.00 |
| Ballots | 900.00 | 0.00 | 900.00 |
| Absentee Postage | 20.00 | 0.00 | 20.00 |
| Supplies | 100.00 | 36.00 | 100.00 |
| Booths | 130.00 | 0.00 | 130.00 |
| Tapes | 400.00 | 0.00 | 400.00 |
| Chairs | 425.00 | 0.00 | 425.00 |
| Moderator | 200.00 | 0.00 | 200.00 |
| Assistant Moderator | 100.00 | 0.00 | 100.00 |
| Counters & Clerks | 300.00 | 461.00 | 600.00 |
| State Primary: | | | |
| Absentee Postage | 10.00 | 10.00 | 0.00 |
| Booths | 120.00 | 120.00 | 0.00 |
| Clerks & Counters | 230.00 | 230.00 | 0.00 |
| State Election: | | | |
| Absentee Postage | 40.00 | 41.00 | 0.00 |
| Booths | 120.00 | 120.00 | 0.00 |
| Clerks & Counters | 230.00 | 230.00 | 0.00 |
| Total Elections & Registrations | \$ 4,025.00 | \$ 1,248.00 | \$ 3,575.00 |

1985 — 1986
SUPERVISORS OF THE CHECKLIST

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|-----------------|---------------------|--|-------------------------------------|
| Wages | \$ 1,450.00 | \$ 1,571.00 | \$ 1,228.00 |
| Office Supplies | 20.00 | 1,608.00 | 0.00 |
| Total | \$ 1,470.00 | \$ 3,179.00 | \$ 1,228.00 |

1985 - 1986

TOWN CLERK

| | Budget 1984-1985 | 9 Months Expended 7/1/84-3/31/85 | Selectmen Recommend 1985-1986 |
|-------------------------------|---------------------|--|-------------------------------------|
| Law Books Updated | \$ 150.00 | \$ 79.00 | \$ 150.00 |
| Dog Licenses: | | | |
| Tags | 500.00 | 0.00 | 500.00 |
| Fee to State | 900.00 | 0.00 | 900.00 |
| Vital Records: | | | |
| New Bindings | 100.00 | 87.00 | 100.00 |
| Old Books | 400.00 | 0.00 | 400.00 |
| Codification of Records | 7,767.00 | 0.00 | 500.00 |
| Training & Membership | 300.00 | 298.00 | 300.00 |
| Refuse Permits | 200.00 | 0.00 | 200.00 |
| Marriage License Fee to State | 1,200.00 | 1,183.00 | 1,200.00 |
| Deputy Town Clerk | | | |
| Full Time (2) | 27,775.00 | 20,035.00 | 30,574.00 |
| Part Time (1) | 4,314.00 | 2,593.00 | 6,660.00 |
| Office Supplies | 400.00 | 369.00 | 400.00 |
| Equipment Maintenance | 0.00 | 0.00 | 250.00 |
| New Equipment | 1,450.00 | 1,493.00 | 1,000.00 |
| Telephone | 600.00 | 294.00 | 600.00 |
| | | | |
| Total | \$ 46,056.00 | \$ 26,431.00 | \$ 43,734.00 |

1985 — 1986
TAX COLLECTOR

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|-----------------------|---------------------|--|-------------------------------------|
| Printing & Forms | \$ 440.00 | \$ 355.00 | \$ 485.00 |
| Postage & Legal Fees | 5,300.00 | 1,684.00 | 5,830.00 |
| Office Supplies | 1,000.00 | 263.00 | 400.00 |
| Equipment Repair | 200.00 | 211.00 | 200.00 |
| Redemptions | 3,000.00 | 1,332.00 | 3,300.00 |
| Convention & Training | 400.00 | 184.00 | 500.00 |
| New Equipment | 0.00 | 0.00 | 150.00 |
| Deputy Salary | 12,478.00 | 9,090.00 | 14,255.00 |
| Telephone | 650.00 | 243.00 | 750.00 |
| Overtime | 1,134.00 | 1,024.00 | 1,248.00 |
| Total | \$ 24,602.00 | \$ 14,386.00 | \$ 27,118.00 |

1985 — 1986

ASSESSING DEPARTMENT

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|---------------------------|---------------------|--|-------------------------------------|
| Assessor | \$ 22,582.00 | \$ 19,363.00 | \$ 24,106.00 |
| Secretary | 15,290.00 | 8,195.00 | 16,328.00 |
| Tax Maps | 900.00 | 434.00 | 1,200.00 |
| Telephone | 750.00 | 320.00 | 750.00 |
| Dues—Training | 500.00 | 113.00 | 500.00 |
| Vehicle Expense & Repairs | 550.00 | 296.00 | 575.00 |
| Supplies | 250.00 | 78.00 | 250.00 |
| Postage | 200.00 | 27.00 | 200.00 |
| Overtime | 200.00 | 50.00 | 250.00 |
| Equipment | 150.00 | 76.00 | 150.00 |
| Miscellaneous Expenses | 100.00 | 84.00 | 100.00 |
| Total | \$ 41,472.00 | \$ 29,036.00 | \$ 44,409.00 |

1985 — 1986
PLANNING BOARD

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|--------------------|---------------------|--|-------------------------------------|
| Printed Matter | \$ 900.00 | \$ 896.00 | \$ 1,200.00 |
| Training (Expense) | 150.00 | 0.00 | 150.00 |
| Secretary's Salary | 15,290.00 | 11,135.00 | 16,322.00 |
| Legal Notices | 2,000.00 | 739.00 | 2,000.00 |
| Office Supplies | 850.00 | 1,075.00 | 850.00 |
| Postage | 1,500.00 | 1,102.00 | 3,000.00 |
| Telephone | 850.00 | 442.00 | 850.00 |
| Master Plan | 10,000.00 | 3,590.00 | 0.00 |
| Equipment Repair | 150.00 | 44.00 | 150.00 |
| Total | \$ 31,690.00 | \$ 19,023.00 | \$ 24,522.00 |

1985 — 1986
BOARD OF ADJUSTMENT

| | Budget 1984--1985 | 9 Months Expended 7/1/84--3/31/85 | Selectmen Recommend 1985--1986 |
|-------------|----------------------|---|--------------------------------------|
| Advertising | \$ 450.00 | \$ 468.00 | \$ 450.00 |
| Secretarial | 525.00 | 353.00 | 1,065.00 |
| Postage | 950.00 | 408.00 | 1,200.00 |
| Supplies | 100.00 | 55.00 | 100.00 |
| | | | |
| Total | \$ 2,025.00 | \$ 1,284.00 | \$ 2,815.00 |

1985 - 1986

RECREATION COMMISSION

| | Budget 1984-1985 | 9 Months Expended 7/1/84-3/31/85 | Selectmen Recommend 1985-1986 |
|------------------------------------|---------------------|--|-------------------------------------|
| Track & Field Events | \$ 100.00 | \$ 0.00 | \$ 0.00 |
| Summer Playground | 9,675.00 | 8,618.00 | 10,398.00 |
| Other Youth Programs | 200.00 | 140.00 | 200.00 |
| Adult Programs | 300.00 | 0.00 | 0.00 |
| Memberships | 200.00 | 15.00 | 200.00 |
| Equipment, Supplies and Facilities | 850.00 | 573.00 | 985.00 |
| Maintenance and Utilities | 3,300.00 | 901.00 | 3,950.00 |
| Office Supplies | 100.00 | 0.00 | 50.00 |
| Director | 6,000.00 | 4,400.00 | 6,405.00 |
| Mileage | 300.00 | 0.00 | 50.00 |
| Major Projects | 0.00 | 0.00 | 1,600.00 |
| Total | \$ 21,025.00 | \$ 14,647.00 | \$ 23,838.00 |

1985 — 1986

SEWER COMMISSION

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|--|---------------------|--|-------------------------------------|
| Intermunicipal Agreement Bond Repayment | \$ 29,284.00 | \$ 8,639.00 | \$ 28,773.00 |
| Manchester Bond Repayments | 0.00 | 0.00 | 13,492.00 |
| Value Engineer Study | | | |
| Exit 4 Sewer Line | 0.00 | 0.00 | 10,000.00 |
| Industrial Pre-Treatment | 0.00 | 0.00 | 16,000.00 |
| Professional Services (Engineering) | 1,000.00 | 1,395.00 | 0.00 |
| Legal Advertising | 0.00 | 0.00 | 1,500.00 |
| Easement for Interceptor | 0.00 | 0.00 | 5,000.00 |
| Total | \$ 30,284.00 | \$ 10,034.00 | \$ 74,765.00 |

1985 — 1986

LEACH LIBRARY

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|-----------------------|---------------------|--|-------------------------------------|
| Books | \$ 17,023.00 | \$ 17,023.00 | \$ 18,000.00 |
| Heat & Lights | 5,000.00 | 4,015.00 | 5,500.00 |
| Telephone | 760.00 | 261.00 | 875.00 |
| Maintenance | 2,500.00 | 1,090.00 | 2,500.00 |
| Office Supplies | 800.00 | 743.00 | 900.00 |
| Postage | 350.00 | 223.00 | 350.00 |
| Librarian | 19,429.00 | 14,167.00 | 20,740.00 |
| Assistant Librarian | 13,894.00 | 6,913.00 | 14,832.00 |
| Library Technician | 11,045.00 | 8,592.00 | 12,616.00 |
| Library Technician | 8,444.00 | 6,998.00 | 11,023.00 |
| Library Aid (20 Hrs.) | 5,805.00 | 4,059.00 | 6,302.00 |
| Library Aid (20 Hrs.) | 5,805.00 | 3,533.00 | 6,302.00 |
| Custodian | 3,083.00 | 2,436.00 | 5,273.00 |
| Total | \$ 93,938.00 | \$ 70,053.00 | \$ 105,213.00 |

1985 - 1986

ANIMAL CONTROL

| | Budget 1984-1985 | 9 Months Expended 7/1/84-3/31/85 | Selectmen Recommend 1985-1986 |
|----------------------------------|---------------------|--|-------------------------------------|
| Animal Control Officer | \$ 10,895.00 | \$ 8,437.00 | \$ 13,146.00 |
| Assistant Animal Control Officer | 3,661.00 | 1,564.00 | 5,360.00 |
| Vehicle Maintenance | 600.00 | 1,333.00 | 500.00 |
| Kennel Fees | 4,200.00 | 2,250.00 | 3,600.00 |
| Kennel Supplies | 780.00 | 696.00 | 300.00 |
| Veterinarians | 1,080.00 | 514.00 | 852.00 |
| Uniforms | 150.00 | 0.00 | 200.00 |
| Training | 100.00 | 0.00 | 100.00 |
| Overtime | 700.00 | 2,783.00 | 100.00 |
| Dues/Licenses | 0.00 | 0.00 | 125.00 |
| Total | \$ 22,166.00 | \$ 17,577.00 | \$ 24,283.00 |

1985 — 1986

PUBLIC WORKS DEPARTMENT

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|-------------------------------|---------------------|--|-------------------------------------|
| Winter Maintenance | | | |
| Snowplowing | \$ 37,000.00 | \$ 18,708.00 | \$ 45,000.00 |
| Snowplowing Overtime | 17,000.00 | 21,474.00 | 21,000.00 |
| Sand | 11,000.00 | 10,057.00 | 12,100.00 |
| Application of Sand | 5,500.00 | 1,884.00 | 6,000.00 |
| Salt | 48,000.00 | 58,927.00 | 52,800.00 |
| Application of Salt | 10,000.00 | 4,510.00 | 11,000.00 |
| Summer Maintenance | | | |
| Tar | 65,000.00 | 58,740.00 | 77,000.00 |
| Gravel | 8,000.00 | 1,600.00 | 8,800.00 |
| Mowing | 3,000.00 | 0.00 | 3,000.00 |
| Culverts | 4,500.00 | 4,516.00 | 4,900.00 |
| Signs | 4,000.00 | 4,808.00 | 4,000.00 |
| Fences & Railings | 550.00 | 1,295.00 | 600.00 |
| Tree Work | 2,500.00 | 2,500.00 | 3,000.00 |
| Patching | 7,000.00 | 10,669.00 | 7,900.00 |
| Construction | | | |
| Repair & Maintenance of Roads | 262,691.00 | 237,636.00 | 225,190.00 |
| Bridge Repair | 0.00 | 0.00 | 24,321.00 |

| | <u>Budget 1984—1985</u> | <u>9 Months Expended 7/1/84—3/31/85</u> | <u>Selectmen Recommend 1985—1986</u> |
|---------------------------------|-----------------------------|---|--|
| Town Equipment | | | |
| Heavy Equipment Maintenance | 8,000.00 | 4,639.00 | 8,800.00 |
| Vehicle Maintenance | 11,000.00 | 9,141.00 | 12,100.00 |
| Town Garage | | | |
| Operation, Repair & Maintenance | 11,000.00 | 6,412.00 | 12,100.00 |
| Oil, Fuel | 12,000.00 | 10,449.00 | 12,000.00 |
| New Equipment | 18,000.00 | 15,331.00 | 11,000.00 |
| Highway Superintendent | | | |
| Wages | 27,641.00 | 20,147.00 | 29,507.00 |
| Secretary (Part-Time) | 104,853.00 | 72,133.00 | 128,794.00 |
| Uniforms | 5,519.00 | 3,410.00 | 6,129.00 |
| Emergency Sewer Maintenance | 775.00 | 699.00 | 850.00 |
| Advertising | 500.00 | 0.00 | 700.00 |
| Telephone | 300.00 | 217.00 | 350.00 |
| Electricity | 935.00 | 483.00 | 1,075.00 |
| Postage | 1,350.00 | 604.00 | 1,485.00 |
| Office Supplies | 0.00 | 0.00 | 50.00 |
| Office Equipment | 175.00 | 103.00 | 175.00 |
| Professional Services | 100.00 | 0.00 | 100.00 |
| Overtime (Regular) | 500.00 | 117.00 | 600.00 |
| | 17,000.00 | 8,071.00 | 21,000.00 |
| Total | <u>\$ 705,389.00</u> | <u>\$ 589,280.00</u> | <u>\$ 753,426.00</u> |

1985 — 1986

POLICE DEPARTMENT

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|-----------------------|---------------------|--|-------------------------------------|
| Chief | \$ 30,789.00 | \$ 22,530.00 | \$ 32,868.00 |
| Captain | 27,641.00 | 20,168.00 | 31,575.00 |
| Lieutenants | 49,419.00 | 36,178.00 | 52,754.00 |
| Sergeants | 45,181.00 | 33,329.00 | 48,615.00 |
| Detectives | 44,292.00 | 33,799.00 | 67,200.00 |
| Corporals | 101,111.00 | 74,430.00 | 109,965.00 |
| Corp./T | 19,470.00 | 14,643.00 | 21,798.00 |
| Patrolmen | 201,521.00 | 142,508.00 | 246,575.00 |
| Secretary | 15,290.00 | 11,198.00 | 16,322.00 |
| Dispatchers | 64,696.00 | 44,666.00 | 69,062.00 |
| Records Supervisor | 14,390.00 | 10,708.00 | 15,361.00 |
| Crossing Guards | 8,391.00 | 5,406.00 | 8,957.00 |
| Special Officers | 5,000.00 | 1,871.00 | 4,650.00 |
| Clothing Allowance | 6,000.00 | 4,446.00 | 7,000.00 |
| Telephone | 5,500.00 | 2,066.00 | 3,000.00 |
| Radio & Comm. | 4,500.00 | 1,019.00 | 3,300.00 |
| Police Supplies | 2,500.00 | 4,067.00 | 5,000.00 |
| Overtime | 10,000.00 | 13,087.00 | 10,000.00 |
| Professional Services | 3,500.00 | 5,534.00 | 2,500.00 |
| Office Equipment | 900.00 | 798.00 | 1,000.00 |
| Vehicle Maintenance | 13,000.00 | 9,804.00 | 13,000.00 |

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|-----------------------|---------------------|--|-------------------------------------|
| Training | 2,500.00 | 740.00 | 2,600.00 |
| Educational Incentive | 2,000.00 | 819.00 | 10,000.00 |
| Replace Vehicles | 33,000.00 | 30,017.00 | 61,000.00 |
| Office Supplies | 6,800.00 | 3,420.00 | 6,000.00 |
| Parking Enforcement | 150.00 | 115.00 | 200.00 |
| Holidays | 5,000.00 | 10,331.00 | 5,500.00 |
| Alarm System | 450.00 | 0.00 | 500.00 |
| Outside Detail | 17,000.00 | 22,001.00 | 20,000.00 |
| | | | |
| Total | \$ 739,991.00 | \$ 559,698.00 | \$ 876,302.00 |

1985 — 1986

FIRE DEPARTMENT

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|---------------------------------|---------------------|--|-------------------------------------|
| Chief | \$ 30,790.00 | \$ 21,877.00 | \$ 32,868.00 |
| Deputy Chief | 27,641.00 | 19,668.00 | 29,507.00 |
| Captain | 24,615.00 | 6,625.00 | 26,354.00 |
| Lieutenants | 68,110.00 | 43,216.00 | 72,803.00 |
| Firefighters | 215,274.00 | 161,692.00 | 265,266.00 |
| Call Firefighters | 5,000.00 | 2,655.00 | 5,000.00 |
| Overtime | 8,000.00 | 12,115.00 | 9,000.00 |
| Holidays | 9,885.00 | 7,983.00 | 11,991.00 |
| Heat | 8,000.00 | 5,832.00 | 8,000.00 |
| Motor Vehicles — Repair/Replace | 143,000.00 | 140,784.00 | 61,000.00 |
| Station Maintenance | 3,500.00 | 3,559.00 | 3,500.00 |
| Equipment & Supplies | 5,000.00 | 3,835.00 | 5,000.00 |
| Communication | 3,000.00 | 1,632.00 | 3,000.00 |
| Training | 1,000.00 | 768.00 | 1,200.00 |
| Clothing Allowance | 5,300.00 | 2,519.00 | 2,700.00 |
| Telephone | 4,000.00 | 1,656.00 | 4,600.00 |
| Electricity | 3,927.00 | 2,871.00 | 4,320.00 |
| Office Supplies | 1,000.00 | 834.00 | 1,200.00 |
| Total | \$ 567,042.00 | \$ 440,121.00 | \$ 547,309.00 |

1985 — 1986
BUILDING & HEALTH

| | Budget 1984—1985 | 9 Months Expended 7/1/84—3/31/85 | Selectmen Recommend 1985—1986 |
|-----------------------------|---------------------|--|-------------------------------------|
| Building Inspector | \$ 22,582.00 | \$ 16,452.00 | \$ 24,106.00 |
| Assistant Inspector | 18,638.00 | 11,077.00 | 19,712.00 |
| Assistant Inspector | 0.00 | 0.00 | 17,500.00 |
| Secretaries | 12,480.00 | 9,980.00 | 17,784.00 |
| Training & Membership | 350.00 | 130.00 | 500.00 |
| Printing & Forms | 340.00 | 130.00 | 400.00 |
| Vehicle Expense and Repairs | 1,000.00 | 1,156.00 | 1,500.00 |
| Stump Dump | 3,500.00 | 3,603.00 | 5,000.00 |
| Well & Water Analysis | 18,000.00 | 5,041.00 | 8,000.00 |
| Office Supplies | 400.00 | 457.00 | 450.00 |
| Office Equipment | 225.00 | 754.00 | 300.00 |
| Telephone | 1,000.00 | 459.00 | 1,000.00 |
| Postage | 0.00 | 0.00 | 200.00 |
| Total | \$ 78,515.00 | \$ 49,239.00 | \$ 96,452.00 |



SERVE YOUR COMMUNITY

Town government needs citizens who are willing to give time in the service of their community. The Talent Bank is organized as a means of compiling names of citizens willing to serve, voluntarily, on boards, committees and as resource people. Names in this file are available for use by the Selectmen and the Moderator, as well as all Town Offices.

Talent Bank files will be updated to include categories consistent with the changing needs of the Town. Complete the questions, indicate your areas of interest and return to: Town Government Talent Bank, c/o Board of Selectmen, Londonderry, New Hampshire.

Name _____ Tel. _____

Address _____

Occupation _____

Background Experience _____

List Order of Preference:

- () Board of Adjustment
- () Cable Advisory Board
- () Computer Study Committee
- () Conservation Commission
- () Londonderry Housing and Redevelopment Authority
- () Planning Board
- () Recreation Commission
- () Southern New Hampshire Planning Commission
- () U.S. Constitution Bicentennial Committee
- () Water Commission

(To be established if Article 23 is passed by Town Meeting of 1985)

**ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN OF LONDONDERRY
NEW HAMPSHIRE
YEAR ENDED DECEMBER 31, 1984**

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**TOWN OFFICERS
1984**

OFFICIALS ELECTED BY BALLOT AT TOWN MEETING

Board of Selectmen

| | |
|------------------------------------|-------------------|
| GORDON R. ARNOLD, Buttrick Road | Term Expires 1985 |
| HARRY A. ANAGNOS, Rockingham Road | Term Expires 1986 |
| FREDERICK J. PICCO, Old Derry Road | Term Expires 1986 |
| NORMAN RUSSELL, Gilcreast Road | Term Expires 1987 |
| ROBERT A. EARLY, Forest Street | Term Expires 1987 |

Town Clerk

| | |
|---|-------------------|
| ALICE M. TAYLOR, Mammoth Road | Term Expires 1986 |
| SHIRLEY M. ANSTEY, Hardy Road (Deputy) | |
| MARILYN H. BOWEN, Mammoth Road (Deputy) | |
| JOAN SAVINA, Sparhawk Road | |

Tax Collector

| | |
|--|-------------------|
| KERMIT L. SHEPARD, Grenier Boulevard | Term Expires 1986 |
| JANE HICKS, Whispering Pines Trailer Park, Derry (Deputy) | |
| SANDRA OLSON, Gordon Drive (Resigned 1/84) | |

Treasurer

| | |
|---------------------------------|-------------------|
| BETSY McKINNEY, Litchfield Road | Term Expires 1986 |
|---------------------------------|-------------------|

Auditors Appointed by Supervisor's of the Checklist

| | |
|---|-------------------|
| JAMES WRAY, Buttrick Road | Term Expires 1985 |
| MALCOLM CURRIER, Old Derry Road | Term Expires 1986 |
| ROWLAND SCHMIDTCHEN, Litchfield Road | Term Expires 1987 |

**TOWN OFFICERS
1984**

**OFFICIALS ELECTED BY BALLOT
AT THE BIENNIAL ELECTIONS**

Two-Year Terms

Moderator

ROBERT M. WEBBER, III, Pillsbury Road

Executive Councilor - Fourth District

LOUIS J. GEORGOPOULOS, Manchester

District No. 23 Representatives to the General Court

WILLIAM P. BOUCHER, Litchfield Road
ROBERT H. DAY, Midridge Circle
ROWLAND SCHMIDTCHEN, Litchfield Road
MATTHEW SOCHALSKI, Victoria Drive
BETSY McKINNEY, Litchfield Road
VICKI LYNN STACHOWSKE, Shasta Drive

Senatorial District No. 14

RHONA CHARBONNEAU, Hudson

Rockingham County Commissioners

| | |
|--|--------------------|
| JOHN C. DRISCOLL, Chariman, Portsmouth | Office: Portsmouth |
| HELEN F. WILSON, Vice Chairman, Exeter | Office: Exeter |
| ERNEST P. BARKA, Clerk, Derry | Office: Derry |

Supervisors of Checklist (Six-Year Term)

| | |
|--|-------------------|
| JUDITH M. FOLEY, Twin Isles Road | Term Expires 1986 |
| GERALDINE VANGREVENHOF Old Derry Road | Term Expires 1988 |
| MARY P. REED, Pillsbury Road | Term Expires 1990 |

Budget Committee

| | |
|--|-------------------|
| DAVID FLYNN, Constitution Avenue | Term Expires 1985 |
| JAMES T. SMITH, Elwood Road | Term Expires 1985 |
| VICTOR TUNBERG, Vice Chairman, Mammoth Road | Term Expires 1985 |
| OSVALDO VERANI, Mammoth Road | Term Expires 1985 |
| GERALD J. GULEZIAN, Brookview Drive | Term Expires 1986 |
| MILTON R. TOWNE, Perkins Road | Term Expires 1986 |
| PAUL F. BADOIS, Holton Circle | Term Expires 1986 |
| MICHAEL W. CARRIER, South Road | Term Expires 1987 |
| VICTOR J. PAPARELLA, Overlook Avenue | Term Expires 1987 |
| CINDY ROSENBLUM, Shasta Drive | Term Expires 1987 |
| CHERI ISENBARGER, Welch Road | Term Expires 1987 |
| DOROTHY A. GROVER, Old Mammoth Road (Resigned 5/84) | |
| JAY L. HODES, Justin Circle (Resigned 10/84) | |

Trust Officers

| | |
|---|-------------------|
| MARION I. ANDERSON, Peabody Row | Term Expires 1985 |
| ROBERT H. SOUTHMAYD, Rockingham Road | Term Expires 1985 |
| MALCOLM D. WING | Term Expires 1987 |

Trustees of Leach Library

| | |
|---|-------------------|
| ESTHER M. DOLMAN, Pillsbury Road | Term Expires 1985 |
| SANDRA K. OLSON, Gordon Drive | Term Expires 1985 |
| KATHY PLOCHARCZYK, Chase Road | Term Expires 1985 |
| SHIRLEY M. ANSTEY, Hardy Road | Term Expires 1986 |
| MARY D. DENNINGER, Buttrick Road | Term Expires 1986 |
| PRISCILLA M. WILLIAMS, King Arthur Drive | Term Expires 1986 |
| MARILYN H. BOWEN, Chairman, Mammoth Road | Term Expires 1987 |
| DOROTHY S. WEBBER, Peabody Row | Term Expires 1987 |
| MARION L. LARSON, King John Drive | Term Expires 1987 |

Southern New Hampshire Planning Commission

ANDREW MACK, Mammoth Road
GORDON R. ARNOLD, Buttrick Road
DONALD BABIN, Litchfield Road
MARCEL DEMERS, Coteville Road
(Resigned 5/84)

Planning Board (Three-Year Term)

| | |
|--|-------------------|
| ROLAND E. MORNEAU, JR., Vice Chairman, Holton Circle | Term Expires 1985 |
| ROBERT LIEVENS, Chairman, Gilcreast Road | Term Expires 1986 |
| JAMES P. ANAGNOS, JR., Assistant Secretary, Rockingham Road | Term Expires 1987 |
| MARK PELSON, King Richard Drive | Term Expires 1988 |
| DANIEL VECCHIONE, Reverend Parker Road | Term Expires 1987 |
| ELISE M. B. DRISCOLL, High Range Road | Term Expires 1987 |
| JOYCE BOWDEN, Pillsbury Road, Alternate | Term Expires 1987 |
| STEVEN SORENSEN, Wilson Road, Alternate | Term Expires 1987 |
| KAY WEBBER, Secretary, Peabody Row | |
| OSVALDO VERANI, Mammoth Road (Resigned 3/84) | |
| ERNEST CULLEN, Boulder Drive (Resigned 7/84) | |

Board of Adjustment

| | |
|--|-------------------|
| GERALD J. GULEZIAN, Clerk, Brookview Drive | Term Expires 1985 |
| CHARLES FOWLER, Ela Avenue | Term Expires 1986 |
| ALLAN SAULNIER, Litchfield Road | Term Expires 1987 |
| DAVID DENNINGER, Chairman, Buttrick Road | Term Expires 1988 |
| JOHN DEVINE, JR., Vice Chairman, Mammoth Road | Term Expires 1989 |
| JAY HODES, Alternate, Justin Circle | |
| DIANE E. SPAHN, Alternate, Wiley Hill Road | |
| ROSALIND MORENCY, Secretary, E. Broadway, Derry | |

Recreation Commission

| | |
|--|-------------------|
| LINDA PAUL, Alan Circle | Term Expires 1985 |
| DOUG LEAVITT, Peabody Row | Term Expires 1985 |
| LAWRENCE T. GINGROW, JR., Chairman, Kestree Drive | Term Expires 1985 |
| DEBORAH GUILLOU, Secretary, Mill Road | Term Expires 1986 |
| Recreation Director, ARTHUR T. PSALEDAS, Mount Vernon Drive | |

Conservation Commission

| | |
|--|-------------------|
| DANIEL HICKS, High Range Road | Term Expires 1985 |
| NANCY LEONARD, Chase Road | Term Expires 1985 |
| WILLIAM J. ESTEY, Nashua Road | Term Expires 1985 |
| DENNIS MORGAN, Sandstone Circle | Term Expires 1985 |
| EUGENE HARRINGTON, High Range Road | Term Expires 1986 |
| PHILIP W. HULIT, Nashua Road | Term Expires 1986 |
| DAVID SMITH, Chairman, Hovey Road | Term Expires 1986 |
| PAUL NICKERSON, Alternate, Sparhawk Drive | Term Expires 1986 |

Londonderry Housing and Redevelopment Authority

| | |
|---|-------------------|
| JOHN S. CALHOUN, Anderson Lane | Term Expires 1985 |
| RICHARD IANNAcone, Acropolis Avenue | Term Expires 1986 |
| JOHN FALVEY, Cortland Street | Term Expires 1987 |
| WILLIAM LIEVENS, Chairman, Apple Tree Lane | Term Expires 1988 |
| WILLIAM FOLEY, Twin Isles | Term Expires 1989 |

Sewer Commissioners

| | |
|---|-------------------|
| ALLEN S. FOWLER, Cortland Street | Term Expires 1985 |
| JOHN R. MICHELS, Shasta Drive | Term Expires 1985 |
| WILLIAM O. MERRILL, Chairman, Mammoth Road | Term Expires 1987 |
| JOHN E. WEBSTER, High Range Road (Resigned 6/84) | |

Wage and Salary Committee (Appointed by the Moderator)

| | |
|------------------------------------|-------------------|
| NORMA KERWIN, Secretary, Oak Drive | Term Expires 1985 |
|------------------------------------|-------------------|

Historian (Appointed by Board of Selectmen)

JESSIE BECKLEY, Mammoth Road

Civil Defense

DAVID B. WRIGHT, Midridge Circle

Cable Advisory Board

- DR. HOWARD A. BOOKMAN, Chairman, Mammoth Road
- HENRY E. KNIGHT, Pillsbury Road
- KENNETH H. KERWIN, II, Oak Drive
- JOHN FERREIRA, Hovey Road
- COLBERT H. WOOD, King John Drive
- JOHN MICHELS, Shasta Drive

Computer Study Committee

- RALPH ARMSTRONG, Sparhawk Road
- WILLIAM FOLEY, Twin Isles Road
- CHARLES HANNA, Chairman, Timber Street
- BETSY McKINNEY, Litchfield Road
- KERMIT L. SHEPARD, Grenier Blvd.

U.S. Constitution BiCentennial Committee

- JUDGE THOMAS DONNELLY, Winding Pond Road
- ROBERT H. DAY, Midridge Circle
- DAVID B. WRIGHT, Midridge Circle
- DANIEL VECCHIONE, Reverend Parker Road
- JERRY FREW, Portsmouth Street, Concord
- WILLIAM LIEVENS, Apple Tree Lane
- A. JOSEPH OUILLETTE, JR., Royal Crest Drive, Nashua
- RICHARD HILLS, Old Nashua Road
- LAWRENCE M. FOLEY, Bartley Hill Road
- BETSY McKINNEY, Litchfield Road
- JUDY FOLEY, Twin Isles Road

Traffic Safety Committee

ROBERT H. DAY, Chairman
DAVID B. WRIGHT, Town Administrator
ROBERT ROSS, Highway Superintendent
DAVID HICKS, Fire Chief
FREDERICK BALL, Police Chief
JACK SZEMPLINSKI, Town Engineer
JOSEPH OUILLETTE, Superintendent of Schools

TOWN OFFICE**Town Administrator**

DAVID B. WRIGHT, Midridge Circle

Executive Secretary to the Board of Selectmen

CAROLE C. DOYON, Grove Street

Secretary

ELAINE LAFOND, Meadow Drive

Custodian

EDWIN SCHACHT, JR., Chestnut Hill Drive
FRANK P. ROBERTS (Resigned 2/84)

Accountant

MALCOLM D. WING, Hall Road

Assessor

NORMAND PELLETIER, Highland Street, Hudson

Building Inspector - Health Officer

KEVIN LYNCH, Charles Bancroft Highway, Litchfield
GORDON CUNNINGHAM, Cartier Street, Manchester
ANDREW CHAKARIAN, Brady Avenue, Salem (Resigned 9/84)

Secretary Clerk

MARCELLE L. THOMPSON, Aspen Circle
LIBBY BRIDEGAM, Sutton Place
TAMMY WALLACE, Pillsbury Road (Resigned 4/84)

Town Engineer

JACK A. SZEMPLINSKI, Oriole Road, Windham

Public Works Department

ROBERT A. ROSS, Highway Superintendent,
Hillside Avenue, Derry

DONALD BLANCHETTE, Hillside Avenue, Derry

RICHARD HUNTER, Sherwood Road

LEONARD McLAUGHLIN, Hilltop Park, Hudson

RUSSELL N. PICKERING, Mammoth Road

WALTER R. TROW, Mammoth Road

PAUL W. SCHACHT, JR., Hilltop Park, Hudson

EDWIN SCHACHT, JR., Chestnut Hill Drive (Resigned 4/84)

DAVID M. SIMPSON, Evergreen Circle (Resigned 4/84)

Secretary

DONNA HINES, Hearthside Circle, Bedford

Leach Library

MARIE SANBORN, Librarian, High Range Road

MARION GUILBERT, Assistant, Mammoth Road

ALICE O'BRIEN, Midridge Circle

MARY F. WIGLUSZ, Bayberry Lane

VIRGINIA WOLFE, Midridge Circle

CAROL JEAN WRISLEY, Peabody Row

LUCIEN WATKINS, South Road

BARBARA J. WALLACE, Perkins Road (Resigned 8/84)

Fire Department

DAVID A. HICKS, Chief, High Range Road

LANNY E. VANDEBOGART, Deputy Chief, Pillsbury Road

ROBERT MILLER, Lieutenant, Pillsbury Road

DAVID SPAHN, Lieutenant, Wiley Hill Road

ALAN J. SYPEK, Lieutenant, Constitution Drive

RONALD ANSTEY, Captain, Hardy Road (Retired)

Firemen

RONALD ANSTEY, JR., Woodland Avenue, Manchester
ALBION BENTON, O'Connell Drive
ARTHUR EDMISTON, Mammoth Road
LEWIS O'BRIEN, Alexander Road
ROBERT RALLO, Linwood Street
MICHAEL CARRIER, South Road
KENT JALBERT, Kendell Avenue, Manchester
JACK THOMPSON, Mammoth Road
THOMAS JACHE, Mammoth Road
JAMES CARRIER, Millville Street, Salem
GORDON F. JOUDREY, Ash Street
MARK E. VANDEBOGART, W. Shore Avenue, Manchester
RONALD RAYMOND, South Road

Forest Fire Warden

DAVID A. HICKS, Warden
RONALD ANSTEY, Deputy
ALAN J. SYPEK, Deputy
LANNY VANDEBOGART, Deputy
DAVID SPAHN, Deputy
ROBERT MILLER, Deputy

Police Department (Appointed by the Board of Selectmen)

Chief - FREDERICK L. BALL, Coteville Road
Captain - CHARLES WEBSTER, Rockingham Road
Lieutenant - KENNETH LYNCH, Seminole Place
Lieutenant - RAYMOND BOWER, Alexander Road
Sergeant - GERALD GILLESPIE, Pendleton Lane
Sergeant - LIONEL LeBLANC, JR., Hall Road
Corporal - RUSSELL GOODNOW, Rockingham Road
Corporal - ROBERT H. KOLBE, Westwood Drive
Corporal - STEVE TATHAM, Benjamin Street, Manchester
Corporal - MICHAEL TAVANO, Hunter Boulevard
Corporal - ELLENJANE WARREN, Cilley Road, Manchester
Corporal - LLOYD M. WILEY, Stonehenge Road
Juvenile Officer - JOSEPH RYAN, Candia Road, Chester
Investigatory - ROY MELNICK, Chestnut Hill Road
Patrolman - TRINA ALEXKNOVITCH, Old Derry Road
Patrolman - MICHAEL BENNETT, Holly Lane
Patrolman - DONALD BERGMANN, Linwood Avenue
Patrolman - DANIEL BOUCHARD, O'Connell Drive
Patrolman - MARK CAGNETTA, Franklin Street, Derry

Patrolman - ROBERT D. COMTOIS, Allen Road, Sandown
Patrolman - MICHAEL CORL, Congress Street, Nashua
Patrolman - RICHARD HEILIGENSTADT,
Whispering Pines Trailer Park
Patrolman - FRANK W. HOLDSWORTH, Sundylee Terrace
Patrolman - BRUCE L. PALMER, Highland Street, Derry
Patrolman - JEFFREY SHIELDS, Kimball Road
Secretary - SUSAN TIRRELL, Aladdin Circle, Derry
Records Supervisor - KATHRYN YOUNG, Scobie Pond Road
Dispatcher - JULIA ANN FORTIN, Birch Street, Derry
Dispatcher - SUSANNE LaCOURSE, Roycroft Road, Manchester
Dispatcher - PATRICIA MELCHER, Aiken Street, Derry
Dispatcher - DENISE SAUCIER, Old Derry Road
Dispatcher - SUZANNE K. PERRY, Central Street, Manchester
Crossing Guard - CLAIRE BALL, Coteville Road
Crossing Guard - YVETTE BAUMAN, Mammoth Road
Crossing Guard - DEBORAH A. GUILLOU, Mill Road
Crossing Guard - YVETTE HICKS, High Range Road
Crossing Guard - SUZANNE M. HILLIARD, Anderson Circle
Crossing Guard - GERALDINE VANGREVENHOF,
Old Derry Road
Crossing Guard - JANA WELCH, Heron Drive
Animal Control Officer - RICHARD A. CUSHMAN,
Olde Country Road
Special Officer - GERALD F. WELCH, Heron Drive

Patrolman

JAMES JENSEN, Bodwell Road, Manchester (Resigned 4/84)
RICHARD JORDAN (Resigned 8/84)

Dispatcher

PAMELA METZGER (Resigned 5/84)

Special Officer

GERALD LEPPART (Resigned 5/84)
ROBERT O'NEIL (Appointment Expired)

Animal Control Officer - Assistant

DEANA M. SHIELDS (Resigned 3/84)

LONDONDERRY ANNUAL TOWN MEETING
May 8, 1984

Annual Town Meeting, Town of Londonderry, County of Rockingham, State of New Hampshire, Tuesday, May 8, 1984, at the Matthew Thornton School.

Moderator: Robert M. Webber.

The Meeting was called to order at 7:00 A.M. and reading of the warrant began.

Mr. Day: "I move to eliminate the reading of the warrant." Seconded by Chief Ball. Voted affirmatively.

Mr. Day: "I move that the election of Town Officers, action on Articles #18, #19 and #20 and Articles #101 through #119 be by ballot with the use of the checklist and that the polls open immediately and remain open until 7 o'clock this evening." Seconded by Chief Ball. Voted affirmatively.

Mr. Webber announced that whereas the Board of Selectmen had received a protest petition against Article #103 in accord with RSA 31:64 I & II, a 2/3 vote may be required to pass.

(School Meeting was opened by Mr. Webber, Assistant School Moderator.)

Ballot boxes checked and shown to be empty.

Polls opened at 7:05 A.M.

Polls closed at 7:02 P.M.

Mr. Day: "I move to recess the Town Meeting to 7:00 P.M., Friday, May 11, 1984, at the Londonderry High School." Seconded by Mr. Anagnos. Voted affirmatively.

| | |
|--|----------|
| Total number of regular ballots cast | 781 |
| Total number absentee ballots cast | <u>4</u> |
| TOTAL NUMBER BALLOTS CAST. | 785 |

Received sealed ballots: May 8, 1984 at 9:07 P.M.

Article 1. To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

SELECTMEN - THREE YEARS - VOTE FOR TWO:

| | |
|--------------------|------|
| Norman Russell | 574* |
| Ruth D. Williamson | 319 |
| Robert A. Early | 517* |

AUDIT COMMITTEE - THREE YEARS - VOTE FOR ONE:

| | |
|------------------------|------|
| Rowland H. Schmidtchen | 607* |
|------------------------|------|

TRUSTEE OF TRUST FUNDS - THREE YEARS -
VOTE FOR ONE:

| | |
|---------------------|------|
| Malcolm D. Wing | 466* |
| Robert H. Southmayd | 174 |

SEWER COMMISSIONER - THREE YEARS - VOTE FOR ONE:

| | |
|--------------------|------|
| William O. Merrill | 633* |
|--------------------|------|

LEACH LIBRARY TRUSTEES - THREE YEARS -
VOTE FOR THREE:

| | |
|--------------------|------|
| Alfred J. Sullivan | 264 |
| Dorothy S. Webber | 613* |
| Marilyn H. Bowen | 566* |
| Marion Larson | 499* |

BUDGET COMMITTEE - THREE YEARS - VOTE FOR FOUR:

| | |
|---------------------|----------------|
| Michael W. Carrier | 555* |
| Victor J. Paparella | 531* |
| (Write-Ins) | |
| Cindy Rosenblum | 22* |
| Cheri Isenbarger | 16* |
| Osvaldo Verani | 13 |
| Paul Sypek | 10 |
| Tom Reed | 7 |
| Frank Keefe | 7 (and others) |

TOWN MODERATOR - TWO YEARS - VOTE FOR ONE:

| | |
|------------------|------|
| Robert M. Webber | 634* |
|------------------|------|

SUPERVISOR OF CHECKLIST - SIX YEARS - VOTE FOR ONE:

| | |
|--------------|------|
| Mary P. Reed | 650* |
|--------------|------|

Article 18. “Shall the municipality approve the charter amendment reprinted below?” 3A-1 (e) Incompatibility of Offices.

No full-time compensated Town employee shall be a member of the Board of Selectmen. The acceptance by any such full-time employee of office as a member of the Board of Selectmen shall vacate his office as a Town employee. No member of the Board of Selectmen shall be employed full time during the term for which he is elected by any department, board or commission of the Town in

any other capacity or in any other position of full-time employment by the Town with compensation.

Yes - 597 No - 133 Article 18 passed.

Article 19. “Shall the municipality approve the charter amendment reprinted below?”

1) Section 4-1 SUBMISSION OF BUDGET:

Budget Message — Change the first sentence to read “not later than 100 days from Town Meeting, the Town Administrator shall submit to the Board of Selectmen a proposed budget.”

2) Delete Section 4-3 as currently written and replace it with the following Section 4-3 Selectmen’s Action on Budget:

(a) Preparation of the Budget — The Board of Selectmen shall preliminarily approve the proposed budget, with or without amendments, within fifty (50) days following the date the budget is filed with the Board of Selectmen. Compensation and benefits for the Town Administrator shall be recommended by the Board of Selectmen.

(b) Public Hearing — The Board of Selectmen shall publish in one or more newspapers of general circulation in the Town the general summary of the proposed budget as preliminarily amended by the Selectmen by a notice stating: (1) the times and places where copies of the proposed budget are available for inspection by the public, and (2) the date, time and place not less than one (1) week after such publication, when a public hearing on said proposed budget will be held by the Board of Selectmen.

(c) Action on Budget — The Board of Selectmen shall, no later than sixty-five (65) days from the filing of the budget, but in no case before the Public Hearing, take final action on the budget.

(d) If the Board of Selectmen fails to take action with respect to any item in the budget within sixty-five (65) days after receipt of the budget, such amount shall, without any action by the Board of Selectmen, become a part of the proposed budget for the year and be available for the purposes specified. If preliminary amendments to the budget were made before the public hearing, then this budget shall become the proposed budget for the year and be available for the purposes specified.

(e) Presentation of Budget to Town Meeting — The Board of Selectmen shall present the budget to the Town Meeting.

Yes - 625 No - 66 Article 19 passed.

Article 20. “Are you in favor of decreasing the board of Selectmen to 3 members?”

Yes - 261 No - 467 Article 20 defeated.

Article 101. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from AR-I to C-I: Tax Map 3, Parcels 108, 131-2, 132 and 132A.

Yes - 237 No - 416 Article 101 defeated.

Article 102. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from AR-I to C-I: Tax Map 6, Parcels 37, 38, 50, 51, 51-1, P/O 53, P/O 58, P/O 59-1, 63, P/O 64-1 and P/O 84. Tax Map 7, Parcels: P/O 21 and P/O 36. P/O (part of) is as shown on the set of plans entitled “Proposed Amendments to Londonderry Zoning,” dated Spring of 1984 and filed with the Londonderry Town Clerk.

Yes - 220 No - 413 Article 102 defeated.

Article 103. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board and described as follows:

To rezone from C-III to C-I: Tax Map 7, Parcel: P/O 65. P/O (part of) is as shown on the set of plans entitled “Proposed Amendments to Londonderry Zoning,” dated Spring of 1984 and filed with the Londonderry Town Clerk.

Yes - 264 No - 378 Article 103 defeated.

Article 104. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from C-I to C-II: Tax Map 7, Parcels: 66, 67, 68, 68-1, 72, 72-1, 73, 73-1, 73-2, 73-3, 73-4, 73-5, 73-6, 73-7, 73-8, 73-9, 73-10, 74 and 133.

Yes - 240 No - 379 Article 104 defeated.

Article 105. To see if the Town will vote to amend the Zoning Ordinance as requested by the Planning Board and described as follows:

To rezone from AR-I to C-II: Tax Map 7, Parcel 71 and 75.

Yes - 213 No - 410 Article 105 defeated.

Article 106. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board as follows:

To rezone from C-I to C-II: Tax Map 10, Parcels: P/O 1, P/O 41, 51, 52, 53, 54, 55 and 56 P/O (part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning," dated Spring of 1984 and filed with the Londonderry Town Clerk.

Yes - 233 No - 299 Article 106 defeated.

Article 107. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from AR-I to C-I: Tax Map 15, Parcels: P/O 25-1, 72, 73, 74, 77, 137, 138, 139, 140, 141, 142, 143, 144, 145, 153 and 154.

Yes - 237 No 390 Article 107 defeated.

Article 108. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board and described as follows:

To rezone from AR-I to C-II: Tax Map 15, Parcels: P/O 51, 53, 53-1, 54, 59, 60, 60-1, 60-2, 65, 65-1, 75 and 76. P/O (part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning," dated Spring 1984 and filed with the Londonderry Town Clerk.

Yes - 251 No - 376 Article 108 defeated.

Article 109. To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board and described below:

To rezone from IND-II to AR-I: Tax Map 11, Parcels: P/O 9, P/O 12 and 13A. Tax Map 14, Parcels: 35, P/O 39, P/O 39-1 and P/O 44-3. P/O (part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning," dated Spring of 1984 and filed with the Londonderry Town Clerk.

Yes - 326 No - 294 Article 109 passed.

Article 110. To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To rezone from AR-I to C-II: Tax Map 28, Parcels: 5, 6, 7, 9, 10, 11, 12, 13 and P/O 23-20. P/O (part of) is as shown on the set of plans entitled "Proposed Amendments to Londonderry Zoning," dated Spring of 1984 and filed with the Londonderry Town Clerk.

Yes - 253 No - 340 Article 110 defeated.

Article 111. To see if the Town will vote to amend Article 111, Section III, D of the Zoning Ordinance relating to Planned Residential Development, as submitted by the Planning Board.

Yes - 275 No - 309 Article 111 defeated.

Article 112. To see if the Town will vote to amend Chapter II, Section IV, Paragraph H — Foundations, as submitted by the Planning Board:

Amendment adds the following at the end of existing Paragraph H: “Upon completion of foundations, a certified plot plan prepared by a licensed surveyor shall be submitted to the Building Inspector prior to commencement of framing operations. This requirement may be waived by the Building Inspector in case of accessory structures and additions to existing structures.”

Yes - 364 No - 267 Article 112 passed.

Article 113. To see if the Town will vote to change Chapter 1, Section XIII, D — Special Exception Uses as follows:

A. Paragraph 1 — Grant of Power. Eliminate “After advisory report by the Planning Board.”

B. Eliminate Paragraph 3. b.

Yes - 278 No - 330 Article 113 defeated.

Article 114. To see if the Town will vote to alter Chapter II, Section VII — Enforcement as follows:

Increase the fine for violations of Zoning Regulations from ten (10) dollars per day per violation to one-hundred (100) dollars per day per violation.

Yes - 382 No - 266 Article 114 passed.

Article 115. Are you in favor of the adoption of Article 115 as proposed by petition of Anthony DeFrancesco, et al, to change the zoning classification on Lot 75-7, Tax Map 6 from one acre Commercial III and half acre Residential to one and one-half acres Commercial III? Location: Buttrick Road.

The Planning Board approves of this amendment.

Yes - 438 No - 225 Article 115 passed.

Article 116. Are you in favor of the adoption of Amendment No. 116 as proposed by petition by Margherita Verani, et al, to change

the zoning classification of Lot 153 on Tax Map 15 from Residential/Agricultural to Commercial I? Location: Sanborn & Rockingham Roads.

The Planning Board approves of this amendment.

Yes - 370 No - 307 Article 116 passed.

Article 117. Are you in favor of the adoption of Amendment No. 117 as proposed by petition by Joseph Faltin, et al, to change the zoning classification of Lot 12 on Tax Map 11 and Lot 11-12 on Tax Map 14 from Industrial to Residential/Agricultural? Location: Litchfield Road.

The Planning Board approves of this amendment.

Yes - 493 No - 188 Article 117 passed.

Article 118. Are you in favor of the adoption of Amendment No. 118 as proposed by petition of Dr. Tenn, et al, to change the zoning classification of Lot 215-1 on Tax Map 15 from Commercial III to Industrial II? Location: Grenier Field Road.

The Planning Board disapproves of this amendment.

Yes - 181 No - 504 Article 118 defeated.

Article 119. Are you in favor of the adoption of Amendment No. 119 as proposed by petition of LGL Development Corporation, et al, to change the zoning classification on Lot 150-1 on Tax Map 3 from Commercial III to Commercial I? (lower floor only) Location: 12 Parmenter Road.

The Planning Board disapproves of this amendment.

Yes - 133 No - 545 Article 119 defeated.

Respectfully submitted,

Alice M. Taylor
Town Clerk

**LONDONDERRY ANNUAL TOWN MEETING
MINUTES ON ARTICLES ACTED UPON**

May 11, 1984

**LONDONDERRY HIGH SCHOOL
LONDONDERRY, NEW HAMPSHIRE**

ROBERT M. WEBBER, III, Moderator
WILLIAM FOLEY, Assistant Moderator
FREDERICK J. PICCO, Chairman, Board of Selectmen
ROBERT A. EARLY, Selectman
ROBERT H. DAY, Selectman
GORDON R. ARNOLD, Selectman
HARRY A. ANAGNOS, Selectman
MRS. ALICE M. TAYLOR, Town Clerk
CLAIRE L. LIBBY, Stenotype Reporter

— PROCEEDING —

MODERATOR MR. WEBBER opened the meeting at 7:00 p.m.. The Londonderry High School Color Guard and members of band played the National Anthem, and led the salute to the flag.

Invocation was given by Reverend Smith.

MODERATOR WEBBER introduced the newly-elected Selectman, Norman Russell.

MR. PICCO presented a plaque to SELECTMAN ROBERT H. DAY upon his retirement from the Board of Selectmen and announced that the Town of Londonderry was naming a new road Day Boulevard in his honor.

MR. EARLY expressed the Town of Londonderry's appreciation to CAPTAIN RONALD ANSTEY who is retiring from the Fire Department and SPECIAL OFFICER GERALD LEPPART of the Police Department who is leaving the area temporarily.

MODERATOR WEBBER: As far as the Warrant is concerned, we have our usual logistical problems. We have two Warrant Articles, Articles 7 and 8 that are going to require bonding and, as you know, we have done it before, we customarily go to those first and I would like to draw your attention to Article 7. Everybody have their Town Report? Article 7 involves a sanitary sewer Article; so

we are going to go right to Article 7.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of One Million Three Hundred Forty-two Thousand Seventeen (\$1,342,017) Dollars (State share \$1,072,017 — Town share \$270,000) for the design and construction of approximately 11,451 feet of sanitary sewers in the City of Manchester and the Town of Londonderry, said sewers proceeding from the Manchester Waste Water Treatment Plant, 300 Winston Street, Manchester, New Hampshire, to the Manchester-Londonderry boundary at Grenier Field-Manchester Municipal Airport; thence continuing in the Town of Londonderry in an easterly direction approximately One Thousand (1,000) feet to connect with the existing sewer line. Such sum to be raised by the issuance of serial bonds or notes not to exceed One Million Three Hundred Forty-two Thousand Seventeen (\$1,342,017) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33 Section 1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate and interest thereon, and to take such other actions as may be necessary to affect the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to allow the Selectmen to expend such monies as become available from the federal or state government and pass any vote relating thereto. Mr. Anagnos?

MR. ANAGNOS: I would like to move the article.

MODERATOR WEBBER: Do we have a second?

MR. ARNOLD: I second.

MODERATOR WEBBER: Mr. Arnold. Mr. Merrill.

MR. MERRILL: Thank you, Mr. Moderator. Approximately eighteen years ago, when Manchester constructed their waste water treatment plant, EPA and Water Supply and Pollution Control Commission designated us as a regional system, meaning that the surrounding towns were also part of the waste water treatment system. We worked out an agreement with Manchester for our share of the use of the plant and previous Town Meetings have authorized us to construct the basic sewer lines within the Town. These have not become available yet because we were not able to connect into the plant in Manchester.

This Article will enable us to connect into the existing plant and in the future receive Federal funds and to expand the system in

accordance with the vote of the previous Town Meetings. As the Moderator said, this sewer line will start at the Manchester Waste Water Treatment Plant, proceeding approximately parallel with Brown Avenue to a point roughly in the area of the Elms and will then turn due east and cross into Grenier Field and the Manchester-Londonderry line.

We have at the present time old sewers in Grenier Field through this whole area, some of which are very old but that's not part of the discussion here tonight. That presently is dumping the raw sewerage into the Merrimack River. We are doing that on a temporary permit from EPA.

As soon as this line is constructed, then all the sewerage will go to the treatment plant and it will be one step closer to cleaning up the Merrimack River. We presently in the old line have a problem in this area, so they in authorizing the Town interceptor have authorized us to build a peak to eliminate what they call the raw collection and in the next few years, we will build the rest of this system as outlined on these two maps to the north end of Town.

I don't know too much to add to that. Bob says to keep it short tonight so we can get out of here before midnight, so if my fellow Commissioners don't have anything to add, I will open it up to any questions you may have.

MODERATOR WEBBER: Any questions of Mr. Merrill? Yes, the gentleman in the front row.

MR. KNOLL: My name is Knoll. I have a question. On the third line, it says the State share is \$1,072,017 and the Town share is \$270,000 and then further down, it says the issuance of serial bonds or notes not to exceed \$1,342,017.

MR. MERRILL: We have to bond both the State's share and the Town's share and then when the bond comes due, the State reimburses us for their share of the bond and, in essence, the Town has to raise their share and the State reimburses us for their share but we have to bond the whole thing.

MR. ROBERT LIEVENS: I am in support of this article. We have presently about \$20,000,000 worth of industrial development at Grenier Field that could be shut down if we don't do something like this and we are working under a permit now that permits us to dump the sewerage into the river but if we don't do this, the EPA can shut down. I don't know how we are going to handle this if we have to go in with our own plan. This is far, far less expensive than

with our own plan. It's almost vital to the continuation of the industrial development.

We have approximately \$7,000,000 of new construction at the present time being discussed; nothing is definite but it very well could be another \$7,000,000 by April 1st of next year, so the industrial development itself will pay for the sewer and then some.

MODERATOR WEBBER: Are there any questions of either Mr. Lievens or Mr. Merrill?

MR. MERRILL: There is something I would like to add. I hesitated to bring it up because somebody would say it's a scare tactic. When we passed those three previous Articles, the Water Supply was very happy. They said we were trying to control our problem even though it was impossible to control at that time. If we hadn't passed those three previous articles, we would have a Cease and Desist Order and we would have been in all kinds of trouble.

They are watching us tonight to see if we pass this or whether they will prepare a Cease and Desist Order against us, and I'm not saying that as a scare tactic, I'm saying it so you will know what the consequences of your vote are.

MODERATOR WEBBER: Mr. Early?

MR. EARLY: Yes, we voted this three times before and this is just reaffirming our vote. The funds hopefully are going to become available this year or next year and we will finally do this that we have voted on three different times before. Nobody is trying to put a gun at anyone's head but it is a fact we are about the last ones dumping any kind of raw sewerage in the Merrimack River and the only way we have not ceased from doing that is because of the fact that the Brown Avenue interceptor was never ready to accept our sewerage. There was no place to do it so it just went out in the river.

Nobody wants to continue to do that; everybody wants to clean it up. This is just reaffirming something that we have done three times before and the government isn't going to let us do it any longer anyway, so I think it's time and the Federal Government is finally giving us the money to do it. I'm tired of doing this every two years.

MODERATOR WEBBER: Mr. Arnold?

MR. ARNOLD: I would like to say we won't have a dime if

we don't accept the Federal money. If we get the money, it will cost you people ten cents on your tax rate.

MR. MERRILL: One thing I would like to add, Londonderry's share of the whole cost is five percent; the State's share is twenty percent and Federal funding is 75 percent. As of 1 October '84, Federal funding for non-funded projects will drop from 75 percent to 55 percent but we have snuck in by a backdoor method so we have guaranteed 75 percent funding on all this project that you see outlined on the map here because EPA has ruled that as long as the waste water treatment plant was built before the deadline, all associated projects that go with it will be funded at the 75 percent level, so we are fortunate in that we have been declared eligible for the extra 20 percent that other cities and towns will not get.

MODERATOR WEBBER: Are there any other questions on Article 7? If not, I will open the polls. Article 7, as I mentioned, is a bonding article. It requires a vote by ballot and it requires two-third majority and it requires that the polls be open for one hour.

The way we have done this in the past and I would like to do it the same way again is to start with the front row on my right and on your left, have the front row vote, go over very quietly, take a ballot, vote and come right back and then the next row and the next row on your lefthand side and when the people are done on the left, start from the front and proceed all the way to the back.

As soon as we start, I will start with **Article 2**. We will do Article 2 while we are voting on 7 and as soon as we are done with 2, we will go to Article 8 which is another bonding article.

Does everybody understand Article 7? I see no hands; I assume that you do. Would you please check that the ballot box is empty. Are we ready, Jerry? The polls are open at 7:30 for Article 7.

ARTICLE 2. To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1984 through June 30, 1985.

Mr. Arnold?

Mr. Arnold made a motion to move the article. Mr. Day seconded.

Mr. Arnold moved to amend Article 2 to reduce it by \$23,841. Mr. Picco seconded. Discussion followed.

Mr. Reid moved to amend Article 2 by another \$55,000. Mr. Gulezian seconded. Discussion followed.

Mr. Hicks moved the question on the amendment to Article 2. Seconded by Mr. Anagnos. Voted affirmatively to move the question. The amendment by Mr. Reid was defeated. Discussion followed on Mr. Arnold's amendment. Mr. Lincoln moved the question on Mr. Arnold's amendment. Seconded by Mrs. Doyon. Voted affirmatively to move the question.

Voted affirmatively on Mr. Arnold's amendment to reduce the budget by \$23,814.00. Discussion followed.

Mr. Early moved to amend Article 2 and to add \$25,000. Seconded by Mr. Arnold. Discussion followed.

The Budget Committee recommended disapproval of this amendment. Mr. Kimball moved the question on the amendment. Mrs. Doyon seconded. Voted affirmatively to move the question. The amendment was defeated 92 to 71.

Mr. Hicks moved to amend the Planning Board budget to add \$10,000 for a Master Plan. Seconded by Mr. Pfyffer. Discussion followed.

Mr. Day moved the question. Mr. Picco seconded. Voted affirmatively on the amendment. Discussion followed.

The Poll closed on Article 7 at 8:33 p.m..

Mr. Arnold moved the question on Article 2. Seconded by Mr. Early. Voted affirmatively.

Article 2 in the amount of \$4,335,147 was voted affirmatively.

MODERATOR WEBBER: Article 3. To see if the Town will vote to authorize the treasurer, with the approval of the Selectmen, and pursuant to New Hampshire Revised Statutes Annotated Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1984 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

Mr. Day moved that Article 3 be accepted. Mr. Picco seconded.

Article 3 was voted affirmatively.

MODERATOR WEBBER: Article 23. To see what action the Town wishes to take with respect to a Fact Finder's Report and Recommendation, if any, relating to cost items for police officers' salaries and other benefits for 1984-1985 and to see if the Town

will vote to raise and appropriate the sum of \$1.00 or such other sum as may be necessary to fund such cost items, such sum representing the cost of those additional salaries and benefits being negotiated by the Londonderry Board of Selectmen and the Londonderry Brotherhood of Police Officers Unions, AFSCME (A.F.L. - C.I.O.) Local No. 1801, in collective bargaining sessions which are still going on; pursuant to N.H. Revised Statutes Annotated, Chapter 273-A.

Mr. Arnold moved to table Article 23. Seconded by Mr. Early.

Voted affirmative to table Article 23.

MODERATOR WEBBER: Article 29. On petition of Deborah Creeden, et al. To see if the Town will vote and authorize the sum of Seven Thousand Dollars (\$7,000.00) for the purchase of a fully equipped motorcycle for the Londonderry Police Department, said motorcycle to be of the make and model as determined by the Chief of Police to be suitable for regular patrol of the roads and byways of the Town of Londonderry, and to be used by qualified members of the Londonderry Police Department at suitable times as determined by the Chief of Police.

Mr. Robert Kolbe moved that Article 29 be accepted. Mr. Ray Bower seconded. Discussion followed. Mr. Wray moved the question. Seconded by Mr. Fowler. Voted affirmatively to move the question. Article 29 was defeated.

MODERATOR WEBBER: The results on **Article 7** which required two-thirds, the vote was 188, yes and 16, no. Article 7 passes.

We'll go to **Article 8**. Article 8 is presented in the Warrant and requires a bond issue.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Five Thousand (\$105,000) Dollars for the purpose of design, reconstruction and/or rehabilitation of the Gilcrest Road bridge over Beaver Brook (State Road Inventory No. 77) with a total span of not more than 25' and approve the approaches to said bridge, said sum to be raised by the issuance of serial bonds or notes not to exceed One Hundred Five Thousand (\$105,000) Dollars under and in compliance with the provisions of the Municipal Finance Act (N.H. Revised Statutes Annotated Chapter 33, Section 1 et. seq. as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be neces-

sary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to allow the Selectmen to expend such monies as become available from the federal or state government and pass any vote relating thereto.

MR. EARLY: Mr. Moderator, I would like to move the Article.

MODERATOR WEBBER: Do we have a second?

MR. PICCO: I second.

MODERATOR WEBBER: Mr. Picco? Mr. Early?

MR. EARLY: Yes, Mr. Moderator, I would like to move that we amend the article. The first change would be the sum of \$105,000 amended to \$85,000 and to delete everything after the word bridge, where it says improve the approaches to said bridge. Everything about bonding, et cetera would be deleted from that point on. What we are trying to do is to take force here, if you would.

MODERATOR WEBBER: Do we have a second?

MR. PICCO: I second.

MODERATOR WEBBER: Mr. Picco. Mr. Early, to make sure I understand, the Article would then read: To see if the Town will vote to raise and appropriate the sum of \$85,000 for the purpose of design, reconstruction and/or rehabilitation of the Gilcrest Road bridge over Beaver Brook (State Road Inventory No. 77) with a total span of not more than 25' and approve the approaches to said bridge. Is that correct?

MR. EARLY: Yes.

MODERATOR WEBBER: Any discussion on the amendment? You want to discuss it, Mr. Early?

MR. EARLY: There is one other minor thing that we probably ought to clear up. We are not prejudging anything when we discuss the bridge. The bridge that we are talking about is south on Gilcrest Road about 300 yards, 400 yards north of South Road, the intersection of South and Kendall Pond Road coming from Derry. The bridge is bad and as everybody who travels over it knows, there is a 60 degree turn as you turn onto the bridge.

It's a bridge that we have had numerous accidents on over the years. As a matter of fact, we had three people die a few years ago on the bridge. It is a real hazard and it's come to the point — years

ago, it didn't really matter all that much about Gilcrest Road because there weren't any houses and it was a dirt road. What you have now is you have school buses going to South School, going from the Londonderry Green Apartments, from Ross and Colonial Drive, from Charleston, and so forth, all the way down into the South School and they come down across that bridge and it's a very hazardous bridge.

The State appraised the bridge at its repaired value would be \$200,000. The State has a program where they share 50/50 with the Town. We could get \$100,000 roughly from the State of New Hampshire and the Town would appropriate \$100,000 and we would have the State put the bridge up to contract and repair it in a couple of years.

We had the Town Engineer and Mr. Ross come up with a proposal to repair the bridge for the sum of \$85,000. Initially, we were talking about doing it for \$105,000 but if we do that, \$20,000 is really the bonding cost associated with it, so what we are really trying to do is to repair the bridge for \$85,000 and alleviate a real safety hazard.

I believe Mr. Wright is some place over there. I'm glad you're some place. Mr. Wright has a map or an outline of the bridge as it presently is and what we propose to do would be on the western side of the bridge, we would expand the westerly side of the bridge and we would put in some box culverts so that we could save what is presently there and just expand the bridge, not replacing the entire bridge, improve the approaches to the bridge and make it a much safer route for everyone.

MODERATOR WEBBER: Any comments on Article 8 as amended? Mr. Carrier?

MR. CARRIER: The Budget Committee disapproves of this article. We feel that the Warrant Article is not a good value and we should just get through operating the Town and not worrying about improving the road at this point. As far as safety goes, we have had more people die on 93 and that's a lot better road.

MR. EARLY: Mr. Carrier, you are not proposing the Town fix Route 93, are you?

MR. CARRIER: What I am proposing is we have to set some priority and we just passed a 17 percent budget and add another \$10,000 above that and now another \$85,000 and I can't afford it.

MODERATOR WEBBER: Mrs. Reed?

MRS. REED: I have had the opportunity to use that bridge quite often. My parents live on Grove Street so I have gone by that area and South Road and my concern is if we fix that bridge that the speed is going to increase and I don't think that road is in very good condition. I know I have had a few close calls myself and I'm just afraid that it's going to encourage people to go that much faster and endanger people's lives.

MODERATOR WEBBER: Mr. Phyffer?

MR. PHYFFER: More of a question. I'm quite familiar with the bridge, I use it all the time. How much wider are we planning on making that bridge?

MR. EARLY: Fourteen feet.

MR. PHYFFER: Additional?

MR. EARLY: Yes, and we are trying to be responsible in our approach to improving the Town roads. We are not trying to go off and spend all kinds of money. We find locations that we deem hazardous and we are trying to do the best we can for the people in Town. Nobody is going to call that a Bob Day Memorial Bridge. We're just trying to fix the darn thing.

MODERATOR WEBBER: Mr. Gulezian?

MR. GULEZIAN: The idea is there is a need, nobody argues that. As my companion says, we're talking about a 17 percent rate here. The bridge is strong. There is a danger there but I think there's other areas much more in need of improvements and you people have gone on that bridge. If you drive carefully, you look ahead, 99 percent of the time, you are not going to have a problem. Half of you in here, you have had other locations worse than that that we could spend \$85,000 on. Also, \$85,000 is also another twenty cents. If you want to go that route, fine but take that all this in consideration.

MODERATOR WEBBER: Mr. Reed?

MR. REED: I think it should be pointed out that on the construction of Town roads, we have spent a considerable amount of money this year. The reason we did that, and the Selectmen agreed, is because of a rather outstanding increase in the amount of State aid that occurred for a number of reasons. After the cut that you folks voted and the increase in State aid, the bottom line on that line item is that the funds available for the construction of Town

roads have increased \$113,000 this year as opposed to last year. That's an 87 percent increase, so what I'm really saying is if you vote this article down, it would seem to me the funds are there, the Town is going to fix the bridge anyway, that certainly is an option.

MODERATOR WEBBER: Mr. Russell?

MR. RUSSELL: I just think we do not need this year particularly \$85,000 be spent in one year. Mr. Early referred to a very serious accident that occurred at that bridge but he failed to tell you that the person that went off the bridge was totally inebriated, so I would not be in favor of that article at this time. I'm sorry, Mr. Gulezian, I don't know how much it would add to the tax rate. I would toss up that question to you fellows up there.

MR. EARLY: I would not know. We don't do this with a Ouiji board. There is a five-year capital improvement plan. We had a hearing on it to which no one showed up. Absolutely no one. We ran an ad in the Derry News. We ran a great big ad and nobody showed up.

You cannot get a car and a bus across that. I'm not sure you can get two cars across this bridge. Mr. Norman Russell tells me that the person driving the car was inebriated; I defer to his judgment. I'm not sure of that but I think no matter what, I feel bad that somebody died there. It's a bad bridge. We are trying to do things in a sequential manner.

People say at different times to the Board of Selectmen, whether it's the School Board or whatever, why don't you plan ahead? We try to plan ahead. This is an item we would like to put up. If you don't want to do it, that's fine, but we feel that it is something that needs to be repaired. Mr. Reed commented we should use \$125,000, whatever it is, to fix the bridge. We are trying to fix Cold Springs Road at the same time. If something happens and God knows what's going to happen, Mr. Quimby is trying to create a new bypass going up Pillsbury Road and down Londonderry Road and whatever, that goes along with moving everything east of 93 to Derry, I think, but believe me, if Mr. Quimby gets his wish and they take Pillsbury Road, we'll be glad we put the money down on the bridge on Gilcrest Road. Other than that, we won't spend the money and we'll give it back and they will know by September, I'm sure.

Right now, we would like to try to fix the bridge down on

Gilcrest Road.

MODERATOR WEBBER: Mr. Lievens?

MR. LIEVENS: As I understand, we are still discussing the amendment which would have this particular repair cost us \$85,000 this year rather than \$105,000 and I would like to know what the particular reason for that change was and how long the original bond that we were proposing was to have lasted. It does seem as though with a project of this nature, that bridge would last for twenty, thirty, or forty years and it doesn't seem reasonable not to bond it.

MODERATOR WEBBER: Mr. Early?

MR. EARLY: Yes, the bridge is still going to cost \$85,000. It's just the bonding will cost you \$20,000 and you are adding in the cost of the bond with it, so we thought it would be wise and prudent to try and save the \$20,000 and do the bridge in one year instead of trying to spread it out for another \$20,000 and that's the only reason behind it.

MODERATOR WEBBER: Mr. Kimball?

MR. KIMBALL: Do the Selectmen intend putting a culvert in there like they did on Harvey Road?

MR. EARLY: We have looked at this and that's not what we will do on this particular one. We will use two box culverts. The State in their \$200,000 estimate would rip out the whole thing like they did a couple of years ago. We like to fix bridges as cheaply as possible. We had the State do the Kendall Pond Bridge and the one down by Brookfield Pike Brook, that was done by the State and we feel that the State's approach to it is exceedingly high, but you don't just fix the bridge, you have to also go back up to the approaches to it because it's too dangerous the way it is.

MODERATOR WEBBER: All right, Mr. Day?

MR. DAY: I would like to move the question.

MODERATOR WEBBER: There is a motion to move the question. Is there a second?

MR. PICCO: I second.

MODERATOR WEBBER: Mr. Picco. All those in favor of moving the question, please raise your right hands? All opposed? Voted affirmatively.

We'll go right to the amendment. The amendment will reduce

the amount in the article from \$105,000 to \$85,000 and it will also change the article from a bonding issue that would require two-thirds to a straight \$85,000 which would require just a simple majority. All those in favor of Mr. Early's amendment, please raise your hands. All opposed? The amendment carries.

Now we are at Article 8 amended to \$85,000. That now reads: To see if the Town will vote to raise and appropriate the sum of \$85,000 for the purpose of design, reconstruction and/or rehabilitation of the Gilcrest Road bridge over Beaver Brook (State Road Inventory No. 77) with a total span of not more than 25' and improve the approaches to said bridge.

Any discussion on the article amendment? Mr. Gulezian?

MR. GULEZIAN: I would like to move the question.

MR. FOWLER: I second.

MODERATOR WEBBER: All those in favor? All opposed? That carries. We'll go to Article 8 as amended, and that's the one I just read. All those in favor of Article 8 as amended, please raise your right hand. All opposed? Let's see if we can count from here. All those in favor, please raise your right hand? I will ask for a count. It's too hard to do.

All right, all those in favor of Article 8 as amended, please raise your right hand. All opposed to Article 8 please raise your right hand?

Article 8, 96, yes; 84, no; it passes.

We will go back to 4. **Article 4.** To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised sealed bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished to citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, and pass any vote relating thereto.

Mr. Day moved that Article 4 be accepted. Mr. Picco seconded. Voted affirmatively.

MODERATOR WEBBER: **Article 5.** To see if the Town will authorize the Board of Selectmen to apply for, accept and expend money from the State, federal or another governmental unit or a private source which becomes available during the year in accor-

dance with the procedures set forth in New Hampshire Revised Statutes Annotated Chapter 31 Section 95b.

Mr. Day moved that Article 5 be accepted as written. Seconded by Mr. Picco. Voted affirmatively. Article 5 passes.

MODERATOR WEBBER: **Article 6.** To see if the Town will authorize the Tax Collector, with the approval of the Selectmen, pursuant to New Hampshire Revised Statutes Annotated Section 80:52-a to authorize the prepayment of taxes and authorize the collector of taxes to accept payments in prepayment of taxes.

Mr. Day moved the article as written. Mr. Picco seconded. Discussion followed. Mr. Arnold moved the question. Mr. Picco seconded. Voted affirmatively to move the question. Article 6 passes.

MODERATOR WEBBER: We have done 7 and 8. We will go to 9. **Article 9.** To see if the Town will vote to raise and appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

| APPROPRIATION | AMOUNT |
|--|-----------|
| Fire Department (Repair/Replace Vehicles) | \$140,784 |

Mr. Anagnos moved that Article 9 be accepted as read. Mr. Picco seconded. Discussion followed. Voted Affirmatively on Article 9.

MODERATOR WEBBER: **Article 10.** To see if the Town will raise and appropriate the sum of \$1,050 for the purpose of providing bus service through the Newmarket Health Center, Inc. for the elderly and handicapped citizens of Londonderry.

Mr. Day moved that Article 10 be accepted as written. Seconded by Mr. Picco. Voted affirmatively. Article 10 passes.

MODERATOR WEBBER: **Article 11.** To see if the Town will raise and appropriate the sum of \$600.00 for the purpose of providing assistance to the Senior Citizens through the Retired Senior Volunteer Program.

Mr. Day moved that Article 11 be accepted. Mr. Picco Seconded. Voted affirmatively.

MODERATOR WEBBER: **Article 12.** To see if the Town will vote to authorize that the Londonderry Conservation Commission

be empowered to manage Town owned forested land, and that any proceeds that might accrue from said forests be placed in the Conservation Commission Fund to be managed and expended by the said Commission in accordance with the purposes of the Conservation Commission (RSA Chapter 36-A). Said funds can only be expended upon recommendation of the Conservation Commission, and with the approval of the Selectmen using the standard payment practices of the Town.

Mr. Picco moved to accept Article 12 as read. Mr. Anagnos seconded. Discussion followed. Voted affirmatively.

MODERATOR WEBBER: Article 13. To see if the Town will vote to authorize the Selectmen to accept a portion of the franchise fee from Harron Communications (as per the contract with Town) and dedicate these funds for use in developing and implementing a local origination program for use on the Cable TV system. Said funds can only be expended upon recommendation of the Cable Advisory Board of Londonderry (CABL), and with the approval of the Selectmen using the standard payment practices of the Town.

Mr. Arnold moved that Article 13 be accepted as read. Seconded by Mr. Picco. Discussion followed. Mr. Early made a motion to move the question. Mr. Arnold seconded. Voted affirmatively to move the question. Voted yes to accept Article 13.

MODERATOR WEBBER: Article 14. To see if the Town will designate that all funds received from program fees and charges, sales revenues, or other Recreation Department raised funds or by donations to said Recreation Department be used for Recreation and Park purposes. These funds will either be used to offset an appropriation within the Recreation Department's budget or to fund programs and items that were not budgeted at the discretion of the Selectmen. Said funds can only be expended upon recommendation of the Recreation Commission and with the approval of the Selectmen using the standard payment practices of the Town.

Mr. Picco moved to accept Article 14 be accepted as read. Mr. Day seconded. Discussion followed. Mr. Day made a motion to move the question. Seconded by Mr. Arnold. Voted affirmatively to move the question. Article 14 passes.

MODERATOR WEBBER: Article 15.

Mr. Arnold made a motion to waive the reading of Article 15. Mr. Day seconded. Article 15.

BE IT ORDAINED BY THE SELECTMEN OF THE TOWN OF LONDONDERRY AS FOLLOWS:

**TOWN OF LONDONDERRY
WATER USE ORDINANCE**

The following rules and regulations are established by the Selectmen of the Town of Londonderry for the water storage tank and lines on Noyes and Mammoth Roads funded and installed pursuant to Article 10 and Article 11 of the 1980 Town Warrant.

Town of Londonderry
Water Use and Assessment Rules and Regulations

I. DEFINITIONS

- A. "Town" shall mean the Town of Londonderry, Board of Selectmen, Board of Water Commissioners, or any other authorized representative of the Town.
- B. "Customer" shall mean any individuals, partnerships, firms, associations, corporations, city, government, or governmental divisions who own property supplied from Town water mains.
- C. "Main Pipe" shall mean the supply pipe from which service connections are made to supply water to customers.
- D. "Service Pipe" shall mean the pipe running from the main pipe to the edge of the customer's property.
- E. "Utility" shall mean any individuals, partnerships, firms, associations, corporations, municipal governments, or governmental divisions who are authorized by the Town and/or the PUC to sell water within specific franchise areas.

II. EXTENSIONS OF WATER MAINS

- A. Main pipe extensions within the public right-of-way shall be laid by the Utility or the Town or its authorized representative and shall be the property of the Town or Utility.
- B. Highways and streets in which an extension is to be made shall have been laid out, lines and grades established, rough graded, and dedicated to public use by official action of the Town, or under the subdivision approval process by the Town.

- C. The size of the pipe shall be determined by the Town, but shall be no less than six (6) inches in diameter. The material of construction for the water mains shall be ductile iron. No other material shall be acceptable.
- D. Extensions of water mains may be made by the Town for two reasons:
 - 1. An extension petition signed by the majority of owners of land along both sides of the proposed extensions, said petition shall be executed at the Selectmen's office in the presence of authorized personnel. Any extension made under petition shall be laid along the entire frontage owned by the petitioner(s). The completely executed petition will be presented to the Board of Water Commissioners at its next regular meeting.
 - 2. The Town Board of Selectmen and the Board of Water Commissioners may select certain streets for water main extensions where there is a need.

III. FRONT FOOTAGE ASSESSMENTS

All water main(s) installed pursuant to Article 10 and Article 11 of the 1980 Town Warrant shall be paid for by abutting property owners as follows:

- a. An abutting property owner shall pay the cost of one-half of the water main installation along his front footage, for water mains eight inches or less in diameter, notwithstanding the foregoing, no property owner shall pay a sum in excess of Twenty-Six and 71/100ths (\$26.71) Dollars per foot for said installation.
- b. For water mains greater than eight inches in diameter, the abutting property shall pay one-half of the per foot cost of the water main installation for an equivalent eight-inch pipe along his front footage, unless the user requires a larger than eight-inch pipe, then the user will pay for the larger diameter pipe.
- c. For property owners with corner lots, the front footage assessment shall be paid for only on the side adjacent to the water main. In cases where the water mains are installed on both streets, the property owner shall be assessed a front footage assessment for one side only, that

side being the longer of the two.

- d. The Town shall pay the cost per linear foot for water main extensions in street intersections, along public lands, and along unserviced land.

IV. LIEN FOR ASSESSMENT

The Town shall have a lien for the front footage assessment against all property where said extension is installed, said lien to remain until the front footage assessment has been fully paid.

- a. Property owners may pay the front footage assessment in one initial payment or on an annual basis over the life of the bond.
 - i. Payment made over the life of the bond shall accrue interest at the same rate as the interest of the bond.
 - ii. Any front footage assessment, or any portion thereof remaining unpaid when the bond is paid off, shall thereafter accrue interest as set forth in RSA 76:13.

V. ADMINISTRATION AND PAYMENT OF FRONT FOOTAGE ASSESSMENT

A. Notification:

The Board of Water Commissioners and/or Board of Selectmen shall notify the Selectmen's Office and Tax Collector's Office when the Utility has installed a water service on a property in Town.

B. Statements:

1. The front footage assessment statements are to be prepared by the Assessor's Office and sent to the property owner(s) for payment. Subsequent bills for annual payment of bond principal will be sent out each year as close to the same date as is practical.
2. The Tax Collector shall approve all interest charges before the front footage assessment bills are rendered for payment.

C. Collection:

1. The front footage assessment payments are to be collected by the Tax Collector and turned over to the Town Treasurer.

2. An account shall be maintained by both the Tax Collector and the Treasurer for the front footage assessment payments.

D. Front Foot Assessments Due:

Front foot assessments will be due and payable thirty days after the mailing of these bills by Assessor, for both the options of initial payment in full or for subsequent annual payment of bond principal. Liens will be filed by the Selectmen's office after this due date for the balance owed as of this due date. Interest will be assessed by the Tax Collector after the due date at the same rate of interest as the bonds sold under authority of Article 10 and 11, of the 1980 Town Warrant. If the property does not hook up to water system, interest will be charged on the entire amount of principal. If the annual payment of principal option is used, then interest will be charged on the amount of annual principal due.

VI. CONNECTION

No water service connection shall be made or water service rendered to any privately owned pipe or consumer group until the owner of said pipe or consumer group obtains a connection permit from the Town Engineer.

Prior to issuing a connection permit, the Town Engineer shall receive certification from the Tax Collector that all front footage assessment charges have been paid or are paid through the latest billing period.

VII. PETITIONING THE UTILITY

- A. Nothing in these rules and regulations shall preclude a customer from petitioning directly to the Utility for a water main extension within the franchise area if Town funding or participation is not required.

VIII. PENALTIES AND REMEDIES

Each violation of these rules and regulations shall constitute a misdemeanor and shall be punishable by a fine of not more than Twenty-Five and 00/100ths (\$25.00) Dollars or imprisonment for not more than sixty (60) days or by both such fine and imprisonment, and each day a violation continues to exist shall constitute a separate offense.

IX. SEVERABILITY

If any provision of these rules and regulations or the application thereof to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of these rules and regulations which shall be given effect without the invalid provision or application, and to this end the provisions of these rules and regulations are severable.

Mr. Anagnos moved that Article 15 be accepted. Mr. Picco seconded. Discussion followed.

Mr. Allen Fowler moved to amend Article 15 by adding one more paragraph: Residential lots having large frontage and requiring only one water service will be assessed for 200 feet of frontage. As additional water services are required, additional assessments will be made. Mr. Merrill seconded. Discussion followed.

Mr. Early moved to table the amendment. Mr. Picco seconded. Voted affirmatively to table the amendment. Discussion followed. Mr. Lincoln moved the question. Seconded by Mrs. Carter. Voted affirmatively to move the article.

Voted affirmatively. Article 15 passes.

MODERATOR WEBBER: We will go to Article 24 since it goes along with it. **Article 24.** To see if the Town will vote to adopt the provisions of RSA 38 authorizing the Selectmen to act on behalf of the Town to take, purchase, lease, or otherwise acquire and maintain and operate in accordance with RSA 38 one or more suitable plants for the distribution of water for municipal use and for the use of its inhabitants and others and for such other purposes as may be permitted, authorized, or directed by the Public Utilities Commission and to do all other things necessary for carrying into effect the purposes of this article.

Mr. Early moved that Article 24 be accepted as read. Mr. Anagnos seconded. Discussion followed. Mr. Vecchione moved the question. Mr. Picco seconded. Voted affirmatively to move the question. Voted affirmatively to accept Article 24.

MODERATOR WEBBER: Now, back to **16**. With your approval, I will not read the article. Any objections?

Mr. Picco made a motion that Article 16 be accepted as printed. Mr. Day seconded.

ARTICLE 16. BE IT ORDAINED BY THE SELECTMEN OF THE TOWN OF LONDONDERRY AS FOLLOWS:

SEWER USE ORDINANCE

The Rules and Regulations herein set forth for the maintenance and operation of the Londonderry Municipal Sewer System are established by the Sewer Commissioners of the Town as necessary or desirable for the efficient operation of said Londonderry Municipal Sewer System and for accomplishing the purposes of RSA 149-1, as amended, and for the protection of the health and safety of the people of Londonderry and for accomplishing the purposes of RSA 147, as amended.

The Sewer Commission was established at the March 5, 1974, Annual Town Meeting, Article 16 of the Town Meeting established a Sewer Commission under the provisions of RSA 149-1, Sections 19 through 22. Article 17 of the Town Meeting empowered the Town to construct and maintain sidewalks and sewers under provisions of RSA 149-1.

Pursuant to RSA 149-1, and every other authority thereto enabling, the Sewer Commissioners of Londonderry enact and ordain the following rules and regulations, which are also adopted by the Health Officer of Londonderry and approved by the Selectmen pursuant to RSA 147.

ARTICLE I DEFINITIONS

SECTION 1.01. Unless the context specifically and clearly indicates otherwise, the meaning of terms and phrases used in this Ordinance shall be as follows:

- A. "Building Sewer" shall mean the extension from the sewer drainage system of any structure to the lateral of a Sewer.
- B. "Town" shall mean the Town of Londonderry, Rockingham County, New Hampshire, a municipality of the State of New Hampshire, acting by and through its Board of Sewer Commissioners.
- C. "Improved Property" shall mean any property located within the Town of Londonderry upon which there is erected a structure intended for continuous or periodic habitation, occupancy or use by human beings or animals and from which structure Sanitary Sewage and/or Industrial Wastes shall be or may be discharged.
- D. "Industrial Establishment" shall mean any room, group of

rooms, building or other enclosure used or intended for use in the operation of one (1) business enterprise for manufacturing, processing, cleaning, laundering or assembling any product, commodity or article or from which any process waste, as distinct from Sanitary Sewage, shall be discharged.

- E. "Industrial Wastes" shall mean any and all wastes discharged from any Industrial Establishment, other than Sanitary Sewage.
- F. "Lateral" shall mean that part of the Sewer System extending from a Sewer to the curb line or, if there shall be no curb line, to the property line or; if no such lateral shall be provided, then "Lateral" shall mean that portion of, or place in, a Sewer which is provided for connection of any Building Sewer.
- G. "Owner" shall mean any Person vested with ownership, legal or equitable, sole or partial, or possession of any improperty.
- H. "Person" shall mean any individual, partnership, company, association, society, corporation, or other legal entity.
- I. "Sanitary Sewage" shall mean normal water carried household and toilet wastes discharged from any improved Property, excluding ground, surface or storm water.
- J. "Sewer" shall mean any pipe or conduit constituting a part of the Sewer System used or usable for sewage collection purposes.
- K. "Sewer System" shall mean all facilities, as of any particular time, for collecting, pumping, transporting, treating and disposing of Sanitary Sewage and Industrial Wastes, situated in the Town of Londonderry and owned, maintained and operated by the Town of Londonderry.
- L. "Natural Outlet" shall mean any outlet into a water-course, pond, ditch, lake or other body or surface of groundwater.
- M. "Septage" shall mean the sludge produced in individual on site wastewater disposal systems, principally septic tanks cesspools. Septage consists of a mixture of sludge, an accumulation of solids at the bottom of the tank, and scum, a partially submerged mat of floating solids that form at the surface of the fluid in the tank and the fluid itself.
- N. "Sewer Commission" shall mean the Board of Sewer Commissioners for the Town of Londonderry, N.H.
- O. "NHWSPC" shall mean the State of New Hampshire Water Supply and Pollution Control Commission.

- P. "EPA" shall mean the United States Environmental Protection Agency.
- Q. "NPDES" shall mean the National Pollutant Discharge Elimination System.
- R. "Properly Shredded Garbage" shall mean the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than one-half (1/2) inch (1.27 Centimeters) in any dimension.
- S. "Selectmen" shall mean the Board of Selectmen, Town of Londonderry, N.H.

ARTICLE II

USE OF PUBLIC SEWERS

SECTION 2.01. Pursuant to the provisions of RSA 147 and 149-1 and any other authority thereto enabling, the Owner of any Improved Property benefited, improved, served or accommodated by any Sewer, or to which any Sewer is available, shall connect such Improved Property therewith, when and in such manner as the Town may require, within forty-five (45) days or such appropriate time established by the Sewer Commission after notice to such Owner the Town to make such connection, for the purpose of discharge of all Sanitary Sewage and Industrial Wastes from such improved Property into the Sewer System, subject to such limitations and restrictions as shall be established herein or otherwise shall be established by the Town from time to time. All property owners with parcels of land which generate sewage with a boundary line within 200 feet of the public sewer system shall be considered an Owner served and accommodated by said Public Sewer System. Each such Owner shall, therefore, cease and desist from all further discharge of Sanitary Sewage and/or Industrial Wastes into any other conduit or pre-existing system whether privately or publicly owned, upon proper notice from Sewer Commissioners as outlined above.

SECTION 2.02. All Sanitary Sewage and Industrial Wastes from any Improved Property, after connection of such Improved Property with a Sewer as required under Section 2.01, shall be conducted into a Sewer, subject to such limitations and restrictions as shall be established herein or otherwise shall be established by the Town

from time to time.

SECTION 2.03. No Person shall place or deposit or permit to be placed or deposited upon public or private property within the Town any Sanitary Sewage or Industrial Wastes in violation of Section 2.01. No person shall discharge or permit to be discharged to any natural outlet within the Town any Sanitary Sewage or Industrial Wastes in violation of Section 2.01, except where suitable treatment has been provided which is satisfactory to the Town and the New Hampshire Water Supply and Pollution Control Commission.

SECTION 2.04. No privy vault, cesspool, sinkhole, septic tank or similar receptacle shall be used and maintained at any time upon any improved Property which has been connected to a Sewer or which shall be required under Section 2.01 to be connected to a Sewer.

SECTION 2.05. No privy vault, cesspool, sinkhole, septic tank or similar receptacle at any time shall be connected with a Sewer.

SECTION 2.06. Septage shall not be allowed to be discharged into the public sewer system of the Town, but shall be taken to a facility approved by the Sewer Commissioners for proper treatment.

ARTICLE III

BUILDING SEWERS AND CONNECTIONS

SECTION 3.01. Except as otherwise provided in this Section 3.01 each Improved Property shall be connected separately and independently with a Sewer through a Building Sewer. Grouping of more than one (1) improved Property on one (1) Building Sewer shall not be permitted, except under special circumstances and for all sanitary reasons or other good cause shown, but then only after special permission of the Town in writing, shall have been secured and subject to such rules, regulations and conditions as may be prescribed by the Town.

SECTION 3.02. All costs and expenses of construction of the Building Sewer, from connection to the sewer in the street, construction of the Lateral to the property line, and construction of the Building Sewer to the building served, including connection to the structures connected, and such Owner shall indemnify and save harmless the Town, its officers and agents, from all loss or damage that may be occasioned, directly or indirectly, as a result of construction of a Building Sewer on his premises or its connection to

the Sewer System. An Application fee of two hundred dollars (\$200.00) shall be charged for an application to connect to the sewer. This application fee shall provide compensation for processing the application, inspection of the lateral and building sewer installation, and connection tee to the sewer in the street. The Sewer Commission and/or its authorized representative shall furnish and install the connection tee to the sewer in the street. The Owner shall be responsible for construction and installation of the Lateral and Building Sewer from the sewer in the street to the building, except for the connection tee to the street sewer. After the initial construction of the Building Sewer, the Owner shall be obligated to pay all costs and expenses of operation, repair and maintenance and of reconstruction (if needed) of both Building Sewer and Lateral sewers beginning at the street sewer and ending at the building.

SECTION 3.03. A Building Sewer shall be connected to a Lateral at the place designated by the Town and where the Lateral is provided.

The invert of a Building Sewer at the point of connection shall be at the same or a higher elevation than the invert of the Lateral. A smooth, neat joint shall be made and the connection of a Building Sewer to the Lateral shall be made secure and watertight and acceptable to the Town.

SECTION 3.04. If the Owner of any Improved Property located within the Town of Londonderry and benefited, improved, served or accommodated by any Sewer, or to which any Sewer is available, after forty-five (45) days notice or other appropriate notice time established by the Sewer Commission from the Town, in accordance with Section 2.01, shall fail to connect such Improved Property, as required, he shall be subject to the actions and penalties prescribed in RSA 149-1 and RSA 147 and regulations issued pursuant thereto, or the Town may make such connection and may collect from such Owner the costs and expenses thereof by such legal proceeding as may be permitted by law. The Town shall have full authority to enter on Owner's property to do whatever is necessary to properly drain the Improved Property into the Lateral sewer.

SECTION 3.05. No Person shall uncover, connect with, make any opening into or use, alter or disturb in any manner any Sewer or any part of the Sewer System without first obtaining a permit, in writing, from the Town, and paying to the Town any tapping fee charged and imposed by the Town against the Owner of each im-

proved Property who connects such Improved Property to a Sewer.

SECTION 3.06. Any person proposing a new discharge into the system or a substantial change in the volume or character of pollutants that are being discharged into the system shall notify the Sewer Commission at least 45 days prior to the proposed change or connection. All commercial and industrial establishments shall prepare Wastewater Discharge Permit Applications issued by the Sewer Commission. Commercial and industrial establishments shall not be allowed to discharge their wastewaters into the Londonderry Sewer System until they have received a Wastewater Discharge Permit from the Sewer Commission. "Proposed new discharges from residential or commercial sources involving loading exceeding 50 population equivalents or any increase in industrial discharge must be approved by the NHWSPCC."

SECTION 3.07. Except for special reasons, the NHWSPCC will approve plans for new systems, extensions, or replacement sewers only when designed upon the separate plan, in which rain water from roofs, streets, and other areas, and ground water from foundation drains are excluded.

ARTICLE IV

RULES AND REGULATIONS GOVERNING BUILDING SEWERS AND CONNECTIONS TO SEWERS

SECTION 4.01. No Building Sewer shall be covered until it has been inspected and approved by the Sewer Commission and/or its designated representative. If any part of a Building Sewer is covered before so being inspected and approved, it shall be uncovered for inspection at the cost and expense of the Owner of the Improved Property to be connected to a Sewer.

SECTION 4.02. Every Building Sewer of any Improved Property shall be maintained in a sanitary and safe operating condition by the Owner of such Improved Property and at the cost and expense of the Owner.

SECTION 4.03. Every excavation for a Building Sewer shall be guarded adequately with barricades and lights to protect all Persons from damage and injury. Streets, sidewalks and other public property disturbed in the course of repair or maintenance of a building sewer shall be restored, at the cost and expense of the Owner of the Improved Property being served, in a manner satisfactory to the Town.

SECTION 4.04. If any Person shall fail or refuse, upon receipt of a notice of the Town, in writing, to remedy any unsatisfactory condition with respect to a Building Sewer, within forty-five (45) days of receipt of such notice, the Town of Londonderry may remedy any unsatisfactory condition with respect to a Building Sewer and may collect from the Owner the costs and expenses thereof by such legal proceedings as may be provided by law. The Town shall have full authority to enter on the Owner's property to do whatever is necessary to remedy the unsatisfactory condition.

SECTION 4.05. The Town reserves the right to adopt, from time to time, additional rules and regulations as it shall deem necessary and proper relating to connections with a Sewer and the Sewer System, which additional rules and regulations, to the extent appropriate, shall be a part of these regulations.

ARTICLE V

POWERS OF ASSESSMENT AND COLLECTION

SECTION 5.01. The assessment and collection of the expense of constructing and maintaining the Sewer System shall be governed by the provisions of RSA 149-1, inclusive, and any other applicable general laws. The Sewer Commissioners shall have all the powers granted to Boards of Selectmen thereunder with reference to establishing and assessing sewer charges and/or rentals. The Londonderry Sewer Commissioners shall have all the powers of the Selectmen hereunder as provided in RSA 149-1.

ARTICLE VI

SEWERED WASTE RESTRICTIONS

SECTION 6.01. No Person shall discharge or cause to be discharged any storm water, surface water, ground water, roof runoff, sub-surface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.

SECTION 6.02. Storm water and all other unpolluted drainage shall be discharged to storm sewers, if available, or to a natural outlet approved by the Town.

“Industrial cooling water or unpolluted process water requires an NPDES permit prior to being discharged to a storm sewer, if available, or to an approved natural outlet.”

SECTION 6.03. No Person shall discharge or cause to be discharged any of the following described waters or wastes to any public

sewers:

- (a) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquids, solid, or gas.
- (b) Any waters or wastes containing toxic or poisonous solids, liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard at the sewage treatment plant, including but not limited to cyanides in excess of 0.5 mg/l as CN in the water as discharged to the public sewer.
- (c) Any waters or wastes having a pH lower than 6.0 or having any other corrosive property capable of causing damage or hazard to structures, equipment and personnel of the sewage works.
- (d) Solids or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such as but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails, and paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.

SECTION 6.04. No Person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes as it appears likely in the opinion of the Town that such wastes can harm either the sewers, sewage treatment process, or equipment, have an adverse effect on the receiving stream, or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming such opinion as to the acceptability of these wastes, the Town will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, the effect on receiving stream or sludge quality, and other pertinent factors.

The substances prohibited are:

- (a) Any liquid or vapor having a temperature higher than one hundred fifty (150) °F (65°C).

- (b) Any water or waste containing fats, wax, grease, or oils, whether emulsified or not, in excess of twenty-five (25) mg/l or containing substances which may solidify or come viscous at temperatures between thirty-two (32) and one hundred fifty (150 degrees Fahrenheit (0° to 65°C).
- (c) Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of three-fourths (3/4) horsepower (0.76hp metric) or greater shall be subject to the review and approval of the Town.
- (d) Any waters or wastes containing iron, chromium, copper, zinc, cadmium and similar objectionable or toxic substances, or wastes exerting an excessive chlorine requirement, "such degree that any such material discharged to the public sewer exceeding the limits established by the NHWSPCC, the EPA, the City of Manchester Sewer Use Ordinance, or the Town for such materials," but in any case no greater than the following concentrations in milligrams per liter:
- | | | | |
|-------------------|----------|---------------------|------------|
| Copper | 1.0 mg/l | Chromium | 5.0 mg/l |
| Zinc | 5.0 mg/l | Cyanides | 0.5 mg/l |
| Lead | 0.6 mg/l | Sulfates | 300.0 mg/l |
| Cadmium | .02 mg/l | Chlorides | 500.0 mg/l |
| Boron | 1.0 mg/l | Iron | 5.0 mg/l |
| Nickel | 1.0 mg/l | Mercury | 0.1 mg/l |
| | | Sulfides | 1.0 mg/l |
- (e) Any waters or wastes containing phenols or other taste or odor-producing substances, in such concentrations exceeding limits which may be established by the Town as necessary after treatment of the composite sewage, to meet the requirements of the NHWSPCC or EPA, or other public agencies of jurisdiction for such discharge to the receiving waters.
- (f) Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the Town in compliance with applicable NHWSPCC, or EPA regulations.
- (g) Any waters or wastes having a pH in excess of 9.0.
- (h) Material which exert or cause:
- (1) Unusual concentrations of inert suspended solids (such as, but not limited to, Fullers earth, lime slurries, and lime residues) or of dissolved solids (such as, but not limited to, sodium chloride and sodium sulfate).

- (2) Excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions).
- (3) Unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the sewage treatment works, or which may require more than normal attention or expense to handle in any portion of the treatment works.
- (4) Unusual volume of flow or concentration of wastes or both constituting slugs widely variant from the normal or average.
- (i) Waters or wastes containing substances which are not amenable to treatment or reduction by the sewage treatment processes employed, or are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.

SECTION 6.05. If any waters or wastes are discharged, or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in Section 6.04 of this Article, and which in the judgment of the Town, may have a deleterious effect upon the sewage system, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the Town may:

- (a) Reject the waste.
- (b) Require pretreatment of an acceptable condition for discharge to the public sewers.
- (c) Require control over the quantities and rates of discharge, and/or
- (d) Require payment to cover the added cost of handling and treating the wastes not covered by existing taxes or sewer charges.

If the Town and the NHWSPCC permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the Town and NHWSPCC, and subject to the requirements of all applicable codes, ordinances, and laws. The Owner or Developer of the proposed pretreatment and/or equalization system shall be required to post a bond and provide a guarantee of performance agreement to the Sewer Commissioners in order to secure proper treatment and operational costs relative to industrial pretreatment.

SECTION 6.06. Grease, oil, and sand interceptors shall be provided when, in the opinion of the Town, they are necessary for the proper

handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sands, or other harmful ingredients, except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the Town, and shall be located as to be readily and easily accessible for cleaning and inspection.

SECTION 6.07. Where preliminary treatment or flow equalizing facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the Owner at his expense.

SECTION 6.08. When required by the Town, the Owner of any property serviced by a Building Sewer carrying industrial wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the Building Sewer to facilitate observation, sampling, and measurement of the wastes. Such manholes, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the Town. The manhole shall be installed by the Owner at his expense, and shall be maintained by him so as to be safe and accessible at all times.

SECTION 6.09. All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this ordinance shall be determined in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater", published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the Building Sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb, and property. (The particular analyses involved will determine whether a twenty-four (24) hour composite of all outfalls of a premise is appropriate or whether a grab sample or samples should be taken. Normally, but not always, BOD and suspended solids analyses are obtained from twenty-four (24) hour composites of all outfalls whereas pH's are determined from periodic grab samples).

SECTION 6.10. No statement contained in this Article shall be construed as precluding any special agreement or arrangement between the Town and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the Town for treatment, subject to extra payment therefore, by the industrial concern.

SECTION 6.11. All industries discharging into a public sewer shall perform such monitoring of their discharges as the Board or duly authorized employees of the Town may reasonably require including installation, use and maintenance of monitoring equipment, keeping records and reporting the results of such monitoring to the Board. Such records shall be made available upon request by the Board to other agencies having jurisdiction over discharges to the receiving waters.

ARTICLE VII
PENALTIES

SECTION 7.01. Any person found to be violating any provision of this ordinance shall be served by the Town with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.

SECTION 7.02. Any person who shall continue any violation beyond the time limit provided for in Article VII, Section 7.01 shall be fined in the amount not exceeding \$100 for each violation in the case of an individual, and \$500 for each violation in the case of a corporation or unincorporated association. Each day in which any such violation shall continue shall be deemed a separate offense. Ref: RSA 47:17 (Supp.), RSA 252:8, RSA 31:39 (Supp.). In addition, the Town may direct the person to disconnect or otherwise act to prevent the building sewer, from the premises in which said violation of the requirements of this Ordinance shall have occurred, from discharging to the public sewerage system.

SECTION 7.03. Any person violating any of the provisions of this ordinance shall become liable to the Town for any expense, loss, or damage occasioned by the Town by reason of such violation.

ARTICLE VIII
INTERPRETATION OF REQUIREMENTS

SECTION 8.01. The provisions of this Ordinance with respect to the meaning of technical terms and phrases, the classification of different kinds of types of sewers, the regulations will respect to making connections to sewers, and other technical matters shall be interpreted and administered by the Town Engineer acting in and for the Town of Londonderry through its Sewer Commission.

SECTION 8.02. Any party aggrieved by any decision, regulation or provision under this Sewer Use Ordinance, as amended, from time to time, shall have the right of appeal within 20 days of said decision to the Sewer Commission who shall issue a decision within 20

days. If said appeal is denied by the Sewer Commission, then said aggrieved party shall have the right to appeal to the Selectmen for equitable relief, provided that said appeal is entered within 31 days from the issuance of the decision of the Sewer Commission.

ARTICLE IX VALIDITY

SECTION 9.01. All ordinances or parts of ordinances in conflict herewith are hereby repeated.

SECTION 9.02. The invalidity of any section, clause, sentence, or provision of this Ordinance shall not affect the validity of any other part of this Ordinance which can be given effect without such invalid part or parts.

Mr. Picco moved to accept Article 16. Mr. Day seconded.

Discussion followed. Mr. Powers moved to amend Article 16 as follows: Section 3.02 of Article III, the last sentence: After the initial construction of the Building Sewer, the owner shall be obligated to pay all costs and expenses of operation, repair, and maintenance and of reconstruction, if needed, of the building sewer. The initial construction cost of operation, repair, maintenance or reconstruction of the lateral sewer shall be the responsibility of the Town. Mrs. Baker seconded. Discussion followed.

MODERATOR WEBBER: Ladies and gentlemen, with your permission, we would like to suspend discussion on Article 16 until the wording is worked out. In the meantime, we will proceed to **Article 17.**

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to transfer the unexpended balances as of May 11, 1984 in any account, the funds of which were raised and appropriated by the issuance of serial notes or bonds to the general fund. Such funds would only be used to reduce property taxes in the 1984/1985 fiscal year.

Mr. Arnold moved that Article 17 be accepted. Mr. Picco seconded.

Voted affirmative on Article 17.

Mr. Carrier made a motion to bring up Article 22 in front of Article 18.

MODERATOR WEBBER: Before you do that, Article 18 we voted on Tuesday and passed. Article 19 we voted on Tuesday and passed. Article 20 we voted on Tuesday and defeated.

Now, you want to go to 22, Mr. Carrier?

Mr. Carrier indicated in the affirmative.

MODERATOR WEBBER: Article 22.

ARTICLE 22. To see if the Town will raise and appropriate the sum of \$69,537 to widen Webster Road from Harvey Road to Grenier Field Road into three lanes and to improve the above mentioned intersections to improve traffic flow into and out of the Grenier Field Industrial Park.

Mr. Anagnos moved that Article 22 be accepted as read. Seconded by Mr. Picco. Discussion followed. Mr. Carrier stated that the Budget Committee disapproved of this Article.

Mr. Smith moved to amend Article 22 as follows: To see if the Town will raise and appropriate the sum of \$69,537 to straighten Webster Road from Webster Road to Grenier Field Road to widen it to be compatible with the roads it intersects and to improve the above-mentioned intersections to facilitate traffic flow in both directions. Mr. Boucher seconded. Discussion followed.

Mr. Boucher moved the question. Mrs. Keegan seconded. Voted affirmatively on the amendment. Discussion followed.

Mr. Lincoln moved the question. Seconded by Mrs. Keegan. Voted affirmatively to move the question. Voted affirmatively to accept Article 22 as amended.

MODERATOR WEBBER: Back to Article 16.

Mr. Powers moved to amend his amendment to delete from line 2 of Section 3.02 the words, "from connection to the sewer in the street, construction of the Lateral to the property line, and construction of the Building Sewer."

MODERATOR WEBBER: Mrs. Baker, Mr. Powers is adding he would like to delete the words on Page 14, Paragraph 3.02, second line, the words, "from connection to the sewer in the street, construction of the Lateral to the property line, and construction of the Building Sewer." He would like to remove those words as part of his original amendment. Do you agree with that?

Mrs. Baker said she would agree.

MODERATOR WEBBER: Now, Article 16, Section 3.02 would now read, "All costs and expenses of construction of the Building Sewer to the building served, including connection to the structures served," and so forth. That would continue the same until the bottom, the last line, the part that starts, "The Owner." That now reads: "The Owner shall be responsible for construction and installation of the Building Sewer." It would then read: "After the initial construction of the Building Sewer, the Owner shall be obligated to pay all costs and expenses of operation, repair and maintenance and of reconstruction (if needed) of the Building

Sewer. The initial construction cost and operation, repair, maintenance or reconstruction of the Lateral Sewer shall be the responsibility of the Town.”

Discussion followed. Mr. Madison moved the question. Mr. Boucher seconded. Voted affirmatively to move the question. Voted affirmatively to accept the amendment. Discussion followed.

Mr. Kimball moved the question. Seconded by Mr. Hicks. Voted affirmatively to move the question.

Voted affirmatively to accept Article 16 as amended.

MODERATOR FOLEY: Article 21. To see if the Town will authorize and direct the Selectmen to review various considerations including, but not limited to those through the Tri-County Solid Waste Management District, which may involve participation in the “Manchester Plan” Vicon Recovery Systems/Citizens Utilities Co. project or any other solid waste project, consistent with the district plan.

Mr. Arnold moved that Article 21 be accepted as read. Seconded by Mr. Picco. Discussion followed.

Mr. Russell moved the question. Seconded by Mr. Vecchione. Voted affirmatively to move the question.

Voted affirmatively to accept Article 21.

MODERATOR FOLEY: Article 25. To see if the Town will raise and appropriate the sum of \$890.00 to construct or purchase a suitable mounting case and lighting system to properly display the Londonderry Bi-Centennial Quilt so as to preserve it for the enjoyment of future generations of citizens.

Mr. Day moved the passage of Article 25. Seconded by Mr. Picco. Discussion followed.

Mr. Russell moved to amend Article 25 to insert the words, “in the Town Hall” after the words, “the Londonderry Bi-Centennial Quilt.” Mr. Vecchione seconded. Discussion followed.

Voted affirmatively on the amendment. The amendment carries. Voted affirmatively to accept Article 25 as amended.

MODERATOR FOLEY: Article 26. To see if the Town will vote to authorize and allow the Londonderry School District to construct and equip a new school district administrative office on Lot 9-45, said lot being owned by the Town of Londonderry and on which lot the Town offices are located. Funds to construct and equip the new district administrative office were approved by the School District Meeting. Said office is to replace rented office space the School currently uses.

Mr. Early moved to accept Article 26 as read. Mr. Picco seconded. Discussion followed.

Voted affirmatively to accept Article 26.

MODERATOR FOLEY: Article 27. To see if the Town will vote to authorize the expenditure of \$10,000 for the purchase of 50 acres, more or less, identified as Lot 58 on Tax Map 11 of the Town of Londonderry Tax Map for conservation, outdoor recreation and open space purposes. Said funds to be raised by the sale of Town owned timber reserves, and further, to authorize and direct the Selectmen, on behalf of the Conservation Commission, to apply for and receive and expend all Federal, State or other assistance as may be available. Said land is immediately adjacent to the present Musquash conservation area owned by the Town.

Mr. Picco moved that Article 27 be accepted as read. Mr. Day seconded. Discussion followed.

Mr. Hicks moved to table Article 27. Mr. Picco seconded.

Voted affirmatively to table Article 27.

MODERATOR FOLEY: Article 28. On petition of William O. Merrill, et al. To see if the Town of Londonderry will adopt the following article:

The Planning Board, or any town official acting in its behalf, shall inform by certified mail any land owner whose land is being considered for change in zoning classification. Land owners will be notified of pending actions and pertinent information regarding scheduled hearings at least twenty-one (21) days prior to said public hearings.

Mr. Merrill moved that Article 28 be accepted as read. Mrs. St. Cyr seconded. Discussion followed.

Mr. Mortimer moved to amend Article 28 to insert the words, "and present abutters" after land owners. Mrs. Reed seconded. Discussion followed.

Mr. Early moved the question on the amendment. Mr. Picco seconded.

MODERATOR FOLEY: The amendment is as follows: In the second line after the words ending land owner, we will insert, "by regular mail any abutter" and in the next line down, after the words land owners, insert the words, "and abutters."

Voted affirmatively on the amendment to Article 28. Voted affirmatively to accept Article 28 as amended.

MODERATOR WEBBER: Article 30. To transact any other business that may legally come before this meeting.

Mr. Russell suggested that if it is within the power of the Selectmen, he would like them to consider the evidence of what has transpired as far as the numbers that have been present this evening to give consideration to moving the Town Meeting and Election Day back to March instead of the month of May.

Mr. Pfyffer made a motion that as part of the Town Report package, the estimated tax rate impact be stated in the budget and any other money articles that appear in the Town Warrant. Mrs. Kerwin seconded.

Voted affirmatively.

Mrs. McKinney suggested that the Planning Board put in the names of the property or the streets or something instead of map numbers that don't tell you anything.

Mr. Reed stated that the Budget Committee was concerned at the number of rather large sums appearing in the operating budget, i.e. \$140,000 for fire trucks. He feels it's necessary to get an article of that magnitude out of the budget and in a separate warrant article for people to consider.

Mr. VanGrevenhof made a motion to adjourn the meeting. Mr. Early seconded. Voted affirmatively.

(Thereupon, the meeting was adjourned at 11:37 p.m., May 11, 1984.)

The foregoing minutes were recorded in my presence by Claire L. Libby, Stenotype Reporter, and I certify them to be correct to the best of my knowledge and belief.

Alice M. Taylor, Town Clerk
Londonderry, N.H.

**STATEMENT OF LONG-TERM NOTES DUE
DECEMBER 31, 1984**

Showing Annual Maturities of Outstanding Long-Term Notes

| Orig. Date of Loan | Name of Bank | Reason for Loan | Original Amount | Mature Date | Balance of Yearly Payments | Balance Due |
|---|-------------------------------------|-------------------------------------|--------------------------------|----------------|--|--------------------|
| 1975 | Indian Head Bank Derry, N.H. | Water and Sewer L.H.R.A. | 50,000 at 5.9% | 1985 | 1 Yr. at 5,000 | \$ 5,000 |
| 1980 | Arlington Trust Co. Lawrence, MA | Town Hall/ Police Station | 440,000 at 11.75% | 1998 | 12 Yrs. at 25,000 2 Yrs. at 20,000 | 340,000 |
| 1981 | Arlington Trust Co. Lawrence, MA | Musquash Land Acquisition | 110,000 at 9.10% | 1986 | 2 Yrs. at 20,000 | 40,000 |
| 1982 | Arlington Trust Co. Lawrence, MA | Water Bonds and Aquisition Bonds | 740,000 at 10.25% | 1992 | 6 Yrs. at 75,000 2 Yrs. at 70,000 | 590,000 |
| 1983 | Arlington Trust Co. Lawrence, MA | Water & Sewer | 1,650,000 at 7.75% to 8.30% | 1998 | 2 Yrs at 115,000 9 Yrs. at 110,000 3 Yrs. at 105,000 | 1,535,000 |
| 1983 | Arlington Trust Co. Lawrence, MA | Fire Truck | 90,000 at 7% | 1988 | 2 Yrs. at 20,000 2 Yrs. at 15,000 | <u>70,000</u> |
| TOTAL AMOUNT OUTSTANDING LONG-TERM NOTES | | | | | | \$2,580,000 |

TOWN OF LONDONDERRY

Comparative Statement of Appropriations and Expenditures

1983 — 1984

| | Appropriation Jan. 1, 1983 — June 30, 1984 (18 Mos.) | Expended Jan. 1, 1983 — June 30, 1984 (18 Mos.) | Over Expended | Under Expended |
|---------------------------|---|--|------------------|-------------------|
| TOWN GOVERNMENT | | | | |
| Town Officer Salaries | \$ 75,325 | \$ 74,944 | \$ | 381 |
| Town Administration | 250,561 | 309,308 | 58,747 | 240 |
| Election & Registration | 6,240 | 6,000 | | 487 |
| Supervisors of Checklist | 2,145 | 1,659 | | 57 |
| Selectmen's Expense | 3,500 | 3,443 | | |
| Town Clerk | 46,036 | 46,751 | 715 | |
| Tax Collector | 23,713 | 23,939 | 226 | |
| Social Security | 48,459 | 54,215 | 5,756 | |
| BC/BS Combined Life Ins. | 193,150 | 185,041 | | 8,109 |
| Forest Fire | 2,250 | 1,988 | | 262 |
| Retirement | 13,743 | 16,140 | | |
| Unemployment Compensation | 11,250 | 11,717 | 2,397 | |
| Insurance | 140,226 | 131,962 | 467 | |
| Assessing Department | 53,864 | 53,084 | | 8,264 |
| Conservation Commission | 450 | 198 | | 780 |
| Planning Board | 25,484 | 25,780 | 296 | 252 |
| Civil Defense | 2 | 13 | 11 | |

| | Appropriation Jan. 1, 1983 — June 30, 1984 (18 Mos.) | Expended Jan. 1, 1983 — June 30, 1984 (18 Mos.) | Over Expended | Under Expended |
|--------------------------|---|--|------------------|-------------------|
| Board of Adjustment | 1,228 | 1,512 | 284 | |
| Recreation Commission | 12,671 | 12,722 | 51 | |
| Ambulance Service | 83,024 | 87,448 | 4,424 | |
| Visiting Nurse | 30,000 | 20,000 | | 10,000 |
| Street Lights | 24,000 | 28,120 | 4,120 | |
| Refuse Disposal | 225,000 | 228,000 | 3,000 | |
| Sewer Commission | 62,683 | 47,667 | | 15,016 |
| Leach Library Expenses | 126,526 | 126,710 | 184 | |
| Public Assistance | 75,000 | 58,074 | | 16,926 |
| OAA---APTD | 10,500 | 15,721 | 5,221 | |
| Memorial Day | 700 | 700 | | |
| Old Home Day | 2,000 | 2,000 | | |
| Town Common | 2,000 | 2,551 | 551 | |
| Cemeteries | 1,500 | 12,292 | 10,792 | |
| Hydrant Rental | 53,013 | 88,531 | 35,518 | |
| Short Term Bond Interest | 273,235 | 254,093 | | 19,142 |
| Long Term Interest | 369,966 | 264,282 | | 105,684 |
| Dog Damage | 450 | 185 | | 265 |
| Animal Control | 22,993 | 27,565 | 4,572 | |
| Public Works Department | 795,553 | 787,706 | | 7,847 |
| Police Department | 1,063,242 | 1,080,015 | 16,773 | |
| Fire Department | 631,289 | 627,839 | | 3,450 |
| Inspection Department | 112,210 | 131,783 | 19,573 | |

| | Appropriation Jan. 1, 1983 — June 30, 1984 (18 Mos.) | Expended Jan. 1, 1983 — June 30, 1984 (18 Mos.) | Over Expended | Under Expended |
|----------------------------|---|--|------------------|-------------------|
| Departmental Fuel | 90,000 | 71,511 | | 18,489 |
| Cable Advisory Board | 2,010 | 5,049 | 3,039 | |
| PRINCIPAL PAYMENTS: | | | | |
| Sewer Engineering | 5,800 | 5,800 | | |
| LHRA Sewer and Water Lines | 5,000 | 5,000 | | |
| Town Hall | 25,000 | 25,000 | | |
| Musquash Land | 45,000 | 45,000 | | |
| General (Land & Water) | 74,000 | 75,000 | 1,000 | |
| Harvey Road Water & Sewer | 200,000 | 115,000 | | 85,000 |
| Line Item Budget Totals | \$ 5,321,991 | \$ 5,199,058 | \$ 177,717 | \$ 300,651 |

PAYMENTS MADE NOT BUDGETED

| | | | |
|-----------------------------------|---------|---------|--|
| Yield Taxes | 16,509 | 16,509 | |
| Taxes Bought by Town | 632,146 | 632,146 | |
| Abateements and Refunds | 49,519 | 49,519 | |
| Court Ordered Study - Auburn Road | 28,461 | 28,461 | |
| County Taxes | 416,506 | 416,506 | |
| Over-payment on Real Estate Taxes | 42,995 | 42,995 | |
| Outside Work Detail | 10,579 | 10,579 | |
| George Avenue Sewer | 4,450 | 4,450 | |

| | <u>Appropriation Jan. 1, 1983 — June 30, 1984 (18 Mos.)</u> | <u>Expended Jan. 1, 1983 — June 30, 1984 (18 Mos.)</u> | <u>Over Expended</u> | <u>Under Expended</u> |
|------------------------------------|---|--|--------------------------|---------------------------|
| WARRANT ARTICLES | | | | |
| Article 12 — 1978 | | | | |
| Sewer Line — Harvey Road | 23,985 | 4,116 | | 19,869 |
| Article 8 — 1980 | | | | |
| EPA Sewer Project | 1,200,000 | | | 1,200,000 |
| Article 9 — 1980 | | | | |
| Sewer Line Sanborn, Hall | 500,000 | | | 500,000 |
| Article 10 — 1980 | | | | |
| Water Line & Tank | 356,360 | 354,497 | | 1,863 |
| Article 9 — 1981 | | | | |
| Southeast Interceptor Sewer | 120,500 | | | 120,500 |
| Article 16 — 1981 | | | | |
| Rehabilitation — Perimeter Road | 57,000 | 57,000 | | |
| Article 10 — 1982 | | | | |
| Town Reappraisal | 119,356 | 63,538 | | |
| Article 9 — 1983 | | | | |
| Newmarket Regional Health | 950 | 950 | | |
| Article 10 — 1983 | | | | |
| Retired Senior Vol. Program | 500 | 500 | | |
| Article 12 — 1983 | | | | |
| Water Line — Gilcreast, McAllister | 50,000 | 60,417 | 10,417 | |
| | | | | 55,818 |

| | Appropriation Jan. 1, 1983 — June 30, 1984 (18 Mos.) | Expended Jan. 1, 1983 — June 30, 1984 (18 Mos.) | Over Expended | Under Expended |
|--|---|--|-------------------------|-------------------|
| Article 15 — 1983 | | | | |
| Highway Dump Truck, Plow, Sander | 55,000 | 44,559 | | 10,441 |
| Article 16 — 1983 | | | | |
| Fire Truck and Equipment | 95,000 | 95,387 | 387 | |
| Article 24 — 1983 | | | | |
| Recreation Director | 5,000 | 5,000 | | |
| Article 25 — 1983 | | | | |
| Repair Surface — Basketball Court | 3,500 | | | 3,500 |
| Article 27 — 1983 | | | | |
| Cable Adv. Board | | 144 | 144 | |
| Article 28 — 1983 | | | | |
| Purchase two Police Cruisers | 18,000 | | | 18,000 |
| TOTALS | \$ 7,927,142 | \$ 7,086,331 | \$ 1,389,930 840,812 | \$ 2,230,642 |
| | | | \$ 2,230,642 | |
| Londonderry School District Bond Anticipation Notes | | \$ 12,934,914 2,500,000 | | |
| TOTAL | | \$ 22,521,245 | | |

SUMMARY OF INVENTORY 1984

| | |
|------------------------------------|---------------|
| Town Owned Property | \$ 19,512,800 |
| Other Exempt Property | 26,023,000 |
| | <hr/> |
| Total Exempt Property | 45,535,800 |
| Land — Improved and Unimproved | 106,912,850 |
| Buildings | 227,815,400 |
| Factory Buildings & Commercial | 49,694,700 |
| Public Utilities, Gas and Electric | 21,824,700 |
| Mobile Homes | 9,599,400 |
| | <hr/> |
| Sub Total Value | 415,847,050 |
| Total Exemptions Allowed | 2,376,600 |
| Total Value Less Exemptions | 413,470,450 |

SCHEDULE OF TOWN PROPERTY
LAND AND BUILDINGS

| | |
|--|---------------------|
| Town Hall, Lands and Buildings | \$ 450,000 |
| Furniture and Equipment | 50,000 |
| Libraries, Land and Buildings | 185,000 |
| Furniture and Equipment | 250,000 |
| Police Department Equipment | 39,000 |
| Fire Department Land and Buildings | 502,500 |
| Equipment | 88,000 |
| Highway Department Land and Buildings | 116,000 |
| Equipment | 15,000 |
| Parks, Commons and Playgrounds | 180,000 |
| Grange Hall | 25,000 |
| Contents | 1,500 |
| Lions Hall | 100,000 |
| Open Band Stand | 25,000 |
| Schools, Lands and Buildings | 26,145,000 |
| Equipment | 2,038,050 |
| Land and Buildings Acquired through Tax Collector's Deeds | 156,400 |
| TOTAL | <u>\$30,366,450</u> |

YEARLY STATISTICS
1969-1984

| Year | Population | No. Parcels Checked | Increase in Assessed Value | Total Valuation | Tax Rate Per \$1,000 | Ratio Percentage |
|-------------|-------------------|--------------------------------|---------------------------------------|----------------------------|---------------------------------|-----------------------------|
| 1969 | 5,250 | 2,355 | \$ — | \$ 32,965,875 | \$ 27.80 | 100% |
| 1970 | 5,346 | 286 | 5,207,570 | 34,257,230 | 29.80 | 100% |
| 1971 | 6,063 | 639 | 2,313,909 | 43,956,180 | 27.00 | 93% |
| 1972 | 6,673 | 874 | 9,230,403 | 54,146,008 | 29.50 | 93% |
| 1973 | 7,310 | 928 | 7,577,532 | 61,616,130 | 34.50 | 79% |
| 1974 | 8,400 | 1,169 | 10,160,900 | 71,570,280 | 38.50 | 79% |
| 1975 | 8,947 | 958 | 4,904,450 | 76,747,530 | 44.30 | 65% |
| 1976 | 10,395 | 1,286 | 8,412,110 | 84,818,650 | 47.50 | 65% |
| 1977 | 12,068 | 1,315 | 11,202,950 | 95,586,420 | 45.50 | 61% |
| 1978 | 11,749 | 2,137 | 14,334,850 | 108,133,305 | 54.90 | 54% |
| 1979 | 12,779 | 2,343 | 11,907,535 | 118,768,340 | 51.50 | 44% |
| 1980 | 13,522 | 2,178 | 6,726,210 | 125,494,550 | 65.00 | 41% |
| 1981 | 13,598 | 1,091 | 3,696,450 | 129,191,000 | 67.70 | 38% |
| 1982 | 13,954 | 787 | 4,235,150 | 133,426,150 | 76.50 | 36% |
| 1983 | 14,190 | 5,559 | Revaluation | 396,192,850 | 29.11 | 98% |
| 1984 | 14,289 | 1,143 | 17,138,000 | 413,330,850 | 30.18 | 89% |

**FINANCIAL REPORT
OF THE
TOWN OF LONDONDERRY, N.H.
FOR THE PERIOD ENDING DECEMBER 31, 1984**

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

Respectfully submitted,

Gordon R. Arnold, Chairman

Harry A. Anagnos

Frederick J. Picco

Norman Russell

Robert A. Early

BOARD OF SELECTMEN

BALANCE SHEET
For the Year Ended June 30, 1984

ASSETS

Cash:

| | |
|-----------------------------------|------------|
| All funds in custody of Treasurer | (55,053) |
| Revenue Sharing | 86,776 |
| Library | 8,233 |

| | | |
|------------|--|--------|
| Total Cash | | 39,956 |
|------------|--|--------|

Accounts Due To The Town:

| | |
|---------------------------------|---------|
| Due from Capital Projects Funds | 115,137 |
| Prepaid Expenses | 1,400 |
| Due from Trust Funds | 3,619 |
| State Revenue Sharing | 163,346 |

| | |
|-----------------------|--------|
| Other bills due Town: | |
| Summit Packaging | 25,000 |

| | | |
|--------------------------------|--|---------|
| Total Accounts due to the Town | | 308,502 |
|--------------------------------|--|---------|

Unredeemed Taxes:

| | |
|--------------|---------|
| Levy of 1982 | 103,965 |
| Levy of 1981 | 5,682 |

| | | |
|------------------------|--|---------|
| Total Unredeemed Taxes | | 109,647 |
|------------------------|--|---------|

Uncollected Taxes: (Including All Taxes)

| | |
|--------------|---------|
| Levy of 1983 | 865,670 |
| Levy of 1982 | 4,385 |
| Levy of 1981 | 236 |

| | | |
|-------------------------|--|---------|
| Total Uncollected Taxes | | 870,291 |
|-------------------------|--|---------|

| | | |
|--------------|--|-----------|
| Total Assets | | 1,328,396 |
|--------------|--|-----------|

Grand Total

| | |
|--------------------------------|---------|
| Fund Balance December 31, 1982 | |
| (Per Audit Report) | 372,579 |
| Fund Balance December 31, 1983 | 994,778 |
| Change in Financial Condition | 622,199 |

BALANCE SHEET

For the Year Ended June 30, 1984

LIABILITIES

Accounts Owed by the Town:

| | | |
|--|----------|-----------|
| Bills outstanding | 102,558 | |
| Unexpended Balances of Special Appropriations | 21,500 * | |
| Unexpended Revenue Sharing Funds | 86,776 | |
| Unexpended Library Funds | 8,233 | |
| | | |
| Resident Taxes Collected in Advance | 109,480 | |
| Due to Trust Funds | 2,000 | |
| | | |
| Yield Tax Deposits (Escrow Account) | 3,071 | |
| | | |
| Total Accounts Owed by the Town | | 333,618 |
| | | |
| Total Liabilities | | 333,618 |
| Fund Balance — Current Surplus (Excess of assets over liabilities) | | 994,778 |
| | | |
| Grand Total | | 1,328,396 |

| | |
|---------------------|--------|
| * Article 25 — 1983 | 3,500 |
| Article 20 — 1983 | 18,000 |
| | |
| | 21,500 |

TOWN CLERK'S REPORT
July 1, 1983 - June 30, 1984

DEBIT

| | | |
|-------------------------------------|--------------|-----------------|
| Motor Vehicle Permits: | | |
| 1983 Motor Vehicles | \$342,741.00 | |
| 1984 Motor Vehicles | 436,556.50 | |
| | | \$779,297.50 |
| State Registrations: | | |
| Fees | 10,929.00 | |
| | | 10,929.00 |
| Dog Licenses: | | |
| 1983 Licenses | 3,046.30 | |
| 1984 Licenses | 6,074.65 | |
| | | 9,120.95 |
| Records: | | |
| Commercial Code Records | 4,882.80 | |
| Vital Records | 3,737.36 | |
| Filings | 54.00 | |
| | | 8,674.16 |
| Zoning Fees: | | |
| Subdivisions | 11,804.00 | |
| Zoning Books, etc. | 882.75 | |
| Building Permits | 44,502.00 | |
| | | 57,188.75 |
| Other Fees: | | |
| Tax Maps | 616.00 | |
| Junk Yard Permit apps. | 125.00 | |
| Mechanical Amusem't Device Licenses | 1,615.00 | |
| Miscellaneous Fees | 32.33 | |
| | | <u>2,394.33</u> |
| TOTAL DEBITS | | \$867,604.69 |

CREDIT

| | | |
|---------------------------|--------------|-----------------------------|
| Payment to Town Treasurer | \$867,604.69 | |
| | | <u> </u> |
| TOTAL CREDITS | | \$867,604.69 |

(Total amount of money sent to the State of New Hampshire —
\$199,813.80.)

TOWN CLERK'S REPORT
July 1, 1984 - December 31, 1984

DEBIT

| | | |
|-------------------------------------|--------------|--------------|
| Motor Vehicles: | | |
| 1984 Motor Vehicles | \$457,868.00 | \$457,868.00 |
| State Registrations: | | |
| Fees | 5,827.50 | 5,827.50 |
| Dog Licenses: | | |
| 1984 Licenses | 1,547.80 | 1,547.80 |
| Vital Records: | | |
| Commercial Code Records | 2,416.70 | |
| Vital Records | 1,902.00 | 6,713.03 |
| Zoning Fees: | | |
| Subdivisions | 11,592.33 | |
| Zoning Books, etc. | 536.75 | |
| Building Permits | 25,125.50 | 37,254.58 |
| Other Fees: | | |
| Tax Maps | 435.00 | |
| Mechanical Amusem't Device Licenses | 125.00 | 560.00 |
| | | <hr/> |
| TOTAL DEBITS | | \$509,770.91 |

CREDIT

| | | |
|----------------------------|--------------|--------------|
| Payments to Town Treasurer | \$509,770.91 | |
| | | <hr/> |
| TOTAL CREDITS | | \$509,770.91 |

(Total amount of money sent to the State of New Hampshire — \$105,255.05.)

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983 (June 30, 1984)

TOWN OF LONDONDERRY

— DR.—

-----Levies Of: -----

Uncollected Taxes - Beginning of Fiscal Year

| | 1983 | 1982 | Prior |
|---------------------------|------|----------------|-----------|
| Property Taxes | | \$1,550,889.91 | \$ 265.59 |
| Resident Taxes | | 8,410.00 | 570.00 |
| National Bank Stock Taxes | | -0- | -0- |
| Land Use Change Taxes | | -0- | -0- |
| Yield Taxes | | 729.65 | 235.50 |
| Sewer Rents | | -0- | -0- |

Taxes Committed to Collector:

| | |
|-----------------------|-----------------|
| Property Taxes | \$11,439,991.63 |
| Resident Taxes (1983) | 93,480.00 |
| Resident Taxes (1984) | 105,090.00 |
| Land Use Change Taxes | 15,000.00 |
| Yield Taxes | 16,079.90 |
| Jeopardy Taxes | 401.65 |
| | 8,412.59 |

Added Taxes:

| | | |
|-----------------------|-----------|-------|
| Property Taxes | 12,325.40 | |
| Resident Taxes (1983) | 12,420.00 | |
| Resident Taxes (1984) | 4,390.00 | |
| Yield Tax (1984) | 4,166.03 | |
| | 2,430.00 | 20.00 |

Overpayments:

a/c Property Taxes
a/c Resident Taxes

Interest Collected on Delinquent Property Taxes:

Yield Tax

Penalties Collected on Resident Taxes:

Bad Check Fees

TOTAL DEBITS

| | | |
|------------------------|-----------------------|-------------------|
| 45,662.19 | 54,978.78 | 14.00 |
| 22.55 | 58.22 | |
| 1,337.00 | 777.00 | |
| 250.00 | | |
| <u>\$11,750,616.35</u> | <u>\$1,626,686.15</u> | <u>\$1,105.09</u> |

— CR.—

Remittances to Treasurer During Fiscal Year:

Property Taxes
Resident Taxes (1983)
Resident Taxes (1984)
Yield Taxes
Yield Tax Interest
Land Use Change Taxes
Interest Collected During Year
Penalties on Resident Taxes
Yield Taxes (1984)
Jeopardy Taxes
Bad Check Fees

| | | |
|-----------------|----------------|-----------|
| \$10,609,437.91 | \$1,544,332.99 | \$ 225.59 |
| 94,660.00 | 7,730.00 | 140.00 |
| 16,730.00 | -0- | -0- |
| 15,803.39 | 8,367.24 | |
| 22.55 | 58.22 | |
| 15,000.00 | | |
| 45,662.19 | 54,978.78 | 14.00 |
| 1,337.00 | 777.00 | |
| 3,936.30 | | |
| 401.65 | | |
| 250.00 | | |

SUMMARY OF TAX SALES ACCOUNTS
 Fiscal Year Ended December 31, 1983 (June 30, 1984)

TOWN OF LONDONDERRY

— DR.—

| | Tax Sales on Account of Levies Of:----- | | | Previous |
|--|---|---------------|---------------|----------|
| | 1982 | 1981 | 1980 | years |
| Balance of Unredeemed Taxes - Beginning Fiscal Year * | \$ -0- | \$ 213,640.68 | \$ 76,482.96 | \$ -0- |
| Taxes Sold to Town During Current Fiscal Year ** | 632,146.41 | -0- | -0- | |
| Interest Collected After Sale | 46,766.30 | 58,203.35 | 25,831.02 | |
| Redemption Costs | (Included above) | | | |
| TOTAL DEBITS | \$ 678,912.71 | \$ 271,844.03 | \$ 102,313.98 | \$ -0- |

— CR.—

Remittances to Treasurer During Year:

| | | | | |
|---------------------------------------|---------------------|---------------------|---------------------|---------------|
| Redemptions | \$526,894.32 | \$207,687.02 | \$ 74,081.59 | \$ |
| Interest & Costs After Sale | 46,766.30 | 58,203.35 | 25,831.02 | |
| Abatements During Year | .35 | 225.38 | 19.70 | |
| Deeded To Town During Year | 1,286.64 | 46.14 | 2,381.66 | |
| Unredeemed Taxes - End of Fiscal Year | 103,965.10 | 5,682.14 | .01 | |
| Unremitted Cash | <u>-0-</u> | <u>-0-</u> | <u>-0-</u> | |
| TOTAL CREDITS | <u>\$678,912.71</u> | <u>\$271,844.03</u> | <u>\$102,313.98</u> | <u>\$ -0-</u> |

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 (July 1, 19)
from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes,
interest and costs to date of sale(s).

WATER BETTERMENT INCOME
July 1, 1983-June 30, 1984

Total Levy-339 \$787.20

Annual-\$18,589.31

Article #13

March 1978

Levy of 1982

Map 14 Par 25

\$188.10

Map 14 Par 44-6

275.88

\$463.98

Levy of 1983

Map 14 Par 8

\$ 146.72

Map 14 Par 21-3

140.45

Map 14 Par 44-4

479.03

Map 14 Par 44-6

275.88

Map 28 Par 27

125.40

Map 28 Par 31

1,003.20

\$2,170.68

Respectfully submitted,

Kermit Shepard

TREASURER'S REPORT
JANUARY 1, 1983 – JUNE 30, 1984
TOWN OF LONDONDERRY

| | | |
|---|------------|---------------|
| Received from Tax Collector | +39,226.69 | 13,391,597.83 |
| Received from Town Clerk | -39,226.69 | 1,243,291.13 |
| Received from Police Department | | 30,953.74 |
| Received from Fire Department | | 5,082.52 |
| Received from Londonderry Housing Authority | | 65,485.00 |
| Received from State of New Hampshire | | 1,134,854.93 |
| Received from U.S. Government – Revenue Sharing | | 220,000.00 |

Received from Other Sources:

| | |
|--|--------------|
| Summit Packaging | 475,000.00 |
| City of Manchester | 16,072.54 |
| Harron Communications | 22,000.00 |
| Southern N.H. Water | 21,784.37 |
| Trustees of the Trust Funds | 10,891.65 |
| Sale of Tax Lien Property | 37,023.95 |
| Sale of Equipment | 3,023.28 |
| Auction of Town Property | 29,385.00 |
| Ambulance Fees | 10,460.90 |
| Refunds | 30,603.48 |
| Town Aid | 16,704.75 |
| Timber Bonds | 18,085.19 |
| Board of Adjustment | 2,370.00 |
| Insurance Recovery | 1,436.75 |
| Miscellaneous | 2,456.26 |
| Interest | 191,972.34 |
| Interest—Bond Premiums & Capital Projects | 12,987.21 |
| Proceeds on Bonds | 2,050,000.00 |
| Proceeds on Tax Anticipation Notes | 2,500,000.00 |

| | | |
|----------------|--|---------------|
| Total Receipts | | 21,543,522.82 |
|----------------|--|---------------|

| | |
|--------------------------|---------------|
| Balance January 1, 1983 | 2,436,837.61 |
| Total Receipts | 21,543,522.82 |
| Less: Selectman's Orders | 24,030,176.39 |
| | (49,815.96) |

Summary of Balance

| | |
|------------------------------|-------------|
| Bedford Bank | (62,240.54) |
| Arlington Trust | 529.02 |
| Water Project | 9,608.06 |
| Bedford Bank—Geo. Ave. Sewer | 2,387.50 |
| | <hr/> |
| | (49,815.96) |

Revenue Sharing Trust

| | | |
|---------------------------------|------------|-------------|
| Balance January 1, 1983 | | 93,946.04 |
| Received 1983 4 payments | 137,360.00 | |
| Received 1984 2 payments | 52,824.00 | |
| Interest Income | 12,258.85 | |
| Reimbursement 1982 over payment | 8,681.00 | 211,123.85 |
| | <hr/> | <hr/> |
| | | 305,069.89 |
| Less: Authorized Withdrawal | | 220,000.00 |
| | | <hr/> |
| Balance June 30, 1984 | | 85,069.89 |
| | | <hr/> <hr/> |

Conservation Trust

| | | |
|-------------------------|--|-------------|
| Balance January 1, 1983 | | 6,552.49 |
| Interest Income | | 762.46 |
| | | <hr/> |
| Balance June 30, 1984 | | 7,314.95 |
| | | <hr/> <hr/> |

REPORT OF TRUSTEES OF TRUST FUNDS

For Period Ended June 30, 1984 *

| | Funds In Trust | Unexpended Income | Total |
|---|-------------------|----------------------|------------|
| Balance — January 1, 1983 | 99,420.19 | 74,966.58 | 174,386.77 |
| <u>Receipts:</u> | | | |
| Interest Earned on Funds during period | | 29,839.46 | |
| New Trust Funds | 7,450.00 | | |
| | 106,870.19 | 104,806.04 | |
| <u>Disbursements:</u> | | | |
| <u>For Care of Cemeteries</u> | | | |
| Lawn Care | | 8,390.00 | |
| Memorial Flowers | | 207.52 | |
| Surveying | | 778.75 | |
| Maintenance of Walls & Fences | | 1,860.00 | |
| <u>For Leach Library</u> | | 2,750.00 | |
| <u>For School District</u> | | 360.00 | |
| <u>General Expense</u> | | 4,108.47 | |
| Balance — June 30, 1984 | 106,870.19 | 86,351.30 | 193,221.49 |

* For ease and consistency of reporting, this report includes 18 months of receipts and disbursements.

In addition to providing for the routine care and maintenance of the cemeteries, the investment of the trust funds, the allocation of income and expenses to the respective trust accounts, and the required reporting to the State, the trustees accomplished the following during the past year:

- a. Interviewed and employed a professional money manager and securities custodian to assist the trustees in the task of investing the trust assets under our care.

- b. Surveyed all eight cemeteries for consideration of special maintenance needs such as road and stone wall repairs, tree and brush removal, marker repairs, erection of fences, etc.

These projects will be given priorities and will be undertaken in the future as funds are available.

The Trustees are aware of the need to find and develop additional cemetery space and will be working on this project on a continuing basis.

Malcolm D. Wing
Marion I. Anderson
Robert H. Southmayd

Trustees of Trust Fund

REPORT OF THE AUDIT COMMITTEE

The eighteen month period ended June 30, 1984 was audited by an outside auditor. The Audit Committee has reviewed the Auditor's opinion and the commentary letter to the Selectmen. It has met with the Town Administrator and the Auditor to clarify the ideas expressed in the Auditor's opinion and commentary letter.

The Committee has reviewed the town response to the outside Auditor's commentary letter.

It is our opinion that the town officials should seek methods of improving cash flow. We suggest a method be devised to reverse the negative cash flow experienced during the eighteen month transition period to the fiscal year.

Respectfully submitted,

James Wray
Malcolm Currier
Rowland Schmidtchen

Members of Auditing Committee

**TOWN OF LONDONDERRY, NEW HAMPSHIRE
COMMENTARY LETTER**

**For the Year Ended
June 30, 1984**

September 4, 1984

Board of Selectmen
Town of Londonderry
Londonderry, New Hampshire

Members of the Board of Selectmen:

We have examined the financial statements of the various funds and account groups of the Town of Londonderry, New Hampshire for the eighteen month period ended June 30, 1984 and have issued our report thereon, dated September 4, 1984. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be cir-

cumvented intentionally by management with respect to estimates and judgments required in the preparation of the financial statements. Further, projections of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

PRIOR YEAR'S RECOMMENDATIONS

We made several recommendations in our prior management letter which were implemented by town officials. A summary includes: improvements to the expenditure budgeting system, maintenance of investment registers by the treasurer for longer term investments, timely bank reconciliations, controlling amounts due to the Londonderry School District, adherence to certain federal revenue sharing compliance procedures, improved library records, the elimination of the tax collectors and town clerks separate checking accounts and the study and purchase of a sophisticated computer system which should improve financial accounting and provide a management tool for responsible town officials. We commend town officials for their positive steps to improve current operating systems, now and in the future.

Our current findings and recommendations are as follows:

ACCOUNTING SYSTEM

Finding:

Our current and previous examinations disclosed serious deficiencies in the Town's overall accounting system. The failure to record all cash receipts in a cash receipts journal prevented the town from accurately maintaining cash balances by fund types. The attempt to maintain a cash receipts journal by the town accountant was not up-to-date and incomplete as certain transactions such as investment earnings, and tax anticipation note proceeds were not recorded in the general fund which resulted in incorrect general fund cash balances. Several additional audit hours were necessary to adjust general fund cash to the bank reconciled balance at June 30, 1984. Because of the incomplete cash receipts system and the

failure to keep the cash receipts journals up-to-date, no attempt was made to reconcile the treasurer's and town accountant's records during the year.

Recommendation:

Based on our previous recommendations, the Town has been investigating the possibility of purchasing its own computer system. It is our understanding that within the next three months, the town will implement a complete in-house computerized accounting system which will meet the current and future needs of the town. We commend the town for the recognition of the problem and prompt action to rectify it. However, a new computer system without proper controls, standardized procedures, regular reconciliation of accounting records between town officials may render the new system ineffective or inaccurate. In addition, it is imperative that all transactions must be recorded in the system on a timely basis. Therefore, we strongly recommend that all transactions be initiated in the selectmen's office. Non-routine transactions such as tax anticipation notes, bond anticipation notes, long-term bond issues, short and long-term investment activity must be controlled by the town administrator's office. It is only in this way that the town's new accounting system will reflect all transactions from all sources. The proposed computerized accounting system, if properly implemented, should provide town officials and management with useful tools to manage the financial affairs on a timely basis in the future.

Town Response:

The Town has purchased a municipal type full service accounting system using a computer. This accounting software has been installed in numerous municipalities throughout the country, including several recent New Hampshire installations. Payroll, accounts payable and the general ledger are being transferred onto this new computer system in January 1985. Accounts receivable and the tax billing program will be added as soon thereafter as possible.

In anticipation of the transfer to the new system, the Town accounts were reconciled for the end of November and December 1984 and a trial balance for the end of the calendar year is being prepared. We will continue this procedure in the future. Most of

last years problems were due to having various parts of the town records being kept by two different people, the Town Accountant and the Treasurer. We have been consolidating these records before the January transfer to the new accounting system.

In terms of cash management, the Town's bank account was put out to bid and awarded for a three-year period. The Finance Director prepared what appears to be the first cash flow projection not done solely on historical experience which will be used for estimating needed tax anticipation borrowing, and long-term investments. Short-term investments will be done by the new bank service agreement. Currently long-term investments are still being done by the Treasurer directly. Procedures for how these investments are made are going to be reviewed, and changed so that the Selectmen's office is an active party. This revised investment procedure and more effective cash forecasting are very high priorities for implementation this fiscal year by management.

Any changes to an in-house computer is a complicated, time consuming venture, no matter how good a system is purchased. A completely smooth instantaneous transfer is not likely. A "phased-in" approach works best. Management feels that the transfer will be worked out during the rest of this fiscal year so that the system will be fully operational, from an accounting perspective at least, by the end of the year. In this way the Town will be ready for the start of the next fiscal year.

CAPITAL PROJECT ACCOUNTING

Finding:

Previously we commented on the inadequate accounting for capital projects funded by the issuance of long-term debt. Our current examination disclosed little improvement in this area. Interest, bond premiums and the cost of the issuing the debt were improperly charged to the general fund debt service. All costs relating to the issuance of long or short-term debt in connection with capital projects is a cost of that project and should not be a general fund expenditure. In addition, the lack of adequate records permitted the town, on more than one occasion, to issue debt which was less than the amount to be expended. The general fund is required to advance the capital project fund for the revenue shortfalls which

contributes to the general fund cash flow problems.

Recommendation:

When fully implemented, the new accounting system should permit complete and accurate accounting of all individual capital project funds over the length of the project. All related cost of issuing debt should be budgeted and accounted for in the capital project fund. Adequate review of expenditures to date and anticipated future expenditures should be made before the determination of amounts to be borrowed in the future.

Town Response:

The Town has not implemented a capital project since the various problems were pointed out. Currently there are two bonds for the South East Sewer Interceptor and two Warrant Articles, for rebuilding Webster Road and the Gilcreast Road Bridge that are about to be used. Project journals for tracking all construction, engineering, inspection and cost of bond sale, if applicable, over more than one fiscal year are being prepared by the Town Accountant in anticipation of construction starting in the spring of 1985.

TREASURER

A. CASH RECORDS:

In the prior commentary letter, we severely criticized the accounting records and lack of bank reconciliations for the town's checking accounting records. We are pleased to note a substantial improvement in this area. The Treasurer maintained a summary cash receipts journal, summary cash disbursements records and kept the bank accounts reconciled on a regular basis. However, no reconciliation was made with the town accountant during the year. The Treasurer advised us that she reconciled her records with the tax collector on a six, twelve and eighteen month basis. Our examination disclosed a variance of approximately \$32,000 at year end. Upon further review of the tax collector's records, we discovered that the tax collector's year end report did not include prepayments of property taxes which was the substantial portion of the \$32,000 difference.

Recommendation:

It is imperative that periodic reconciliations be made between town officials. The importance of periodic review cannot be overstated. Only with regular comparisons by town officials can errors be discovered and promptly corrected without extensive reconstruction of the records several months after the error has been made. The purpose of the review is two-fold, first, it is easier to highlight errors when they occur and second, periodic review is central to an effective system of internal accounting controls between local officials required by good business practices and state statutes.

We urge the treasurer and town accountant to review year end reports of the various departments which will be included in the town's annual report for comparability and consistency. There can be nothing more embarrassing to try to explain why the tax collector's receipts and treasurer's receipts do not reconcile at the end of an accounting period.

B. BOND REGISTERS:

Finding:

The treasurer does not maintain adequate bond registers as required by state statutes.

Recommendation:

Once the new computer system is fully operational, we suggest that the treasurer consider designing a "spreadsheet" type format on the Multiplan program to comply with state requirements.

C. CHARTER PROVISIONS:

Finding:

The provisions of the new town charter (Section 4-6) requires the treasurer to obtain at not less than three quotes on interest rates from separate financial institutions when either borrowing or investing town funds and shall file records of such transactions with the Board of Selectmen. We were unable to adequately satisfy ourselves that this requirement was adhered to.

Recommendation:

We believe that this section of the town charter should be deleted. We believe that the responsibilities of borrowing or investing town funds should rest with the permanent, full-time management employees of the Town. It is unreasonable to expect a part-time treasurer to be aware of the Town's cash flow or financing requirements. The role of the treasurer should be limited to the signing of checks, notes or bonds and reconciliation of various bank accounts.

PURCHASE ORDER SYSTEM**Finding:**

Our current examination disclosed that the current purchase order system is ineffective. Our review of expenditures indicated a trend of the issuance of purchase orders after the order had been made and issued as a "confirming order". The purpose of purchase order system is to provide a control over purchases by an independent party and to prevent the unknowing overexpenditure of line item budgets by department heads. The mere issuance of purchase orders "after the fact" defeats the purpose of the purchase order system. When properly controlled the purchase order system is a valuable tool to town management to control town expenditures at all levels.

Recommendation:

The implementation of a complete purchase order system at all levels of management is imperative to maintain adequate expenditure controls. The new computer system should permit the town to encumber all funds to prevent overexpenditures. Once operational, town management should continue to monitor its usage and effectiveness. Suppliers should be notified that purchase orders, except in minor purchases and emergency situations, will be required for all purchases in the future. Lastly, department heads should be informed by the town administrator and the board of selectmen of the importance of an effective purchase order system.

Town Response:

Management agrees that an improved purchasing system is im-

portant. However, without an accounting system that makes use of these purchase orders to track encumbrances, the usefulness of much effort in this area is doubtful. The new computerized accounting system is capable of encumbrance accounting. However, with all the other items that need to be addressed in the transfer to the new accounting system, it is not likely that a major improvement in the purchasing area will be implemented much before the start of the following fiscal year (1985-1986).

OUTSIDE POLICE DETAIL

Finding:

In January of 1983, the previous town administrator changed the method of handling charges for Londonderry police officers on "outside private details" for local businesses, contractors, special events, etc. As of that date, the police department was responsible for the assignment of personnel, billing to outside parties, receipt of payment and the maintenance of separate payroll records for officers. Late last fall, the new town administrator requested that the payroll function be returned to the selectmen's office at our recommendation. However, the police department continued to bill outside parties and control cash receipts, a breakdown in the proper segregation of duties required by proper internal accounting controls.

Recommendation:

The current procedures should be altered to transfer the receivable function to the selectmen's office. The police department would request that all payments be made directly to the selectmen's office and a copy of all billings should be forwarded to their office when mailed by the police department. It would be the responsibility of the selectmen's office to maintain a subsidiary type ledger of outstanding bills and to notify the police department when bills remain unpaid for more than thirty days. In addition, comparisons should be made between outside police payrolls and billings to assure that all services have been properly billed to outside parties.

Town Response:

The Selectmen's office is currently receiving all funds due from outside Police Details. The Police Department now only assigns and supervises these details, and bills the responsible parties. At some point in the future the Selectmen's office will review whether it is possible to take over the billing for such services as well from the Police Department, after the new computer is fully functional.

OTHER

The following observations are not serious weaknesses in internal controls, but are recommendations to improve the business practices being followed by the Town.

FISCAL YEAR CHANGE FUNDING:

The town recently changed over from the traditional calendar year end to the optional June year end, a procedure adopted by several of the larger communities in the state. Normally, the combination of the changeover to the optional year end and the adoption of semi-annual collection of taxes permits the town to minimize, if not eliminate, the need for the issuance of short-term debt, known as tax anticipation notes, during the year. This has resulted in substantial savings to several New Hampshire communities. However, the Town sought and received special legislative approval to fund the eighteen month changeover over three tax billings negating the savings of receiving tax payments in advance. Therefore, the town has experienced cash flow problems during the transitional period to the extent that the general checking account was overdrawn at June 30, 1984 by approximately \$66,000.

We suggest that town officials review the current procedures and consider alternative ways to improve cash flow in the future. A possible solution might be special legislation in the upcoming legislative session to combine the December, 1985 and June, 1986 tax billing into one December billing and to make the June billing due July 1, 1986 the advance payment for the 1986-1987 fiscal year bringing the town in line with the intent of semi-annual tax billing procedures. Under this method, taxpayers who experienced lower tax bills during the eighteen month transition period would make up the difference in December, 1985. We believe that this

suggestion or other alternative methods should be considered by the Board of Selectmen to minimize future cash flow problems.

Town Response:

Management is in full agreement as to the importance of this problem. The major reason that a substantial detailed cash flow was prepared was to ensure that expenditures do not exceed cash receipts. This cash flow showed that if some aggressive actions are not taken to accelerate cash receipts and potentially defer or avoid expenditures, then the Town's year end cash position can be worse than last year. Obviously with the knowledge of the size of the problem known, appropriate action will be taken to prevent this occurrence from happening.

The Selectmen are considering various alternatives to solve this problem on a long-term basis, including the auditor's suggestion.

REVENUE BUDGETING:

It is difficult to budget either expenditures or revenues for an eighteen-month period several months in advance. However, we feel that more care be used to budget known revenue estimates when setting the local property tax rate in the future. For example, resident tax revenue was estimated at \$142,000 when the warrant issued to the tax collector was \$110,000, a variance of \$32,000. Interest and penalties was budgeted at \$75,000 and actual was \$231,000, a variance of almost 300 percent. Shortly before the setting of the local property tax rate, the town administrator and town accountant should review revenue estimates to actual amounts and revise estimates where necessary.

Town Response:

One of the side benefits to the cash management work being done by the Town is a better understanding of revenue source performance. This we feel has led to a better revenue projection when this year's tax rate was established. Hopefully, these revenue projections will continue to improve with each year.

LIBRARY DISBURSEMENTS:

Under current procedures, the town transfers library funds to the library trustees for the purchase of library books. When the new computer system is fully operational, strong consideration should be made for the selectmen's office to assume the responsibility of payment for all library disbursements. Under this system, the library trustees would continue to make purchases and authorize the town treasurer to pay bills, which is similar to the selectmen's authority. However, the burden of maintaining accounting records would be transferred to the new computer system. Periodically the trustees would receive a detailed listing of all expenditures and financial reports to assist them to manage library financial activities.

TRUST FUNDS:

Trust funds were not ready for us to audit when we arrived almost two months after year end. We urge the trustees to consider the transfer of the administration of trust funds to a local financial institution. Under the new provisions of state law, the trustees would have authority to direct the financial institution's investments and authorize disbursements from said trust funds. The financial institution would be responsible for prudent investments, maximization of profits, routine bookkeeping and the preparation of required state reports.

Town Response:

The trust funds record keeping was completed well in advance of the arrival of the auditors. The forms that the Trustees are required to file with the State of New Hampshire, Dept. of Revenue Administration and the Office of Attorney General, Charitable Trust Division were not completed when the auditors arrived. The reason being that the information was being generated and compiled by an outside computer company.

Upon the recommendation of the auditors, the Trustees have asked several local banks to submit their proposals as to how they can assist us in the areas of Custody Service and Investment Management Service. The Trustees are hopeful that, by the end of our fiscal year, these services will be placed with a local financial institution.

CASH MANAGEMENT PROGRAM:

The town should take immediate steps to implement an effective and organized cash management program based on cash flow projects and available investment opportunities. We urge the Board of Selectmen and Town Administrator to investigate the benefits of consolidating banking services into one bank and soliciting competitive banking proposals for a minimum of at least a three year period. Several communities have experienced significant earnings and savings when banking services are consolidated at one bank. We strongly urge the Board and the Town Administrator review the potential benefits of such a banking program. We are available to assist you to prepare bid specifications, review proposals and make suggestions to town management.

To ensure an effective and organization cash management program, we recommend that the town administrator who has been also designated as finance director take a more active role in cash management, short or long-term investments and the determination of short or long-term borrowings. It is beyond the scope and responsibilities of a part-time, elected treasurer to expect her to be able to make these important decisions without complete access to detailed accounting records and future cash flow requirements.

Town Response:

The recommended consolidation of banking services has been let out to bid and awarded on a three-year basis, with the transfer to the new bank taking place in Janaury of 1985. Given the restraints placed on management by the Charter, management is committed to working out a procedure for investment beyond those covered by the new bank contract with the Treasurer.

DEVELOPERS' BONDS:

We previously commented about the lack of proper controls over outstanding developers' bonds requested by the town. Our concerns were proper because, in at least two instances, developers were able to close out cash accounts without approval of responsible town officials. However, new procedures implemented by the town accountant and town engineer should improve proper accounting in the future.

The Town, with approval of the general legal counsel, have started to accept bank escrow agreements in lieu of cash as developer bonds. While we understand the purpose of escrow agreements, we are somewhat concerned that the costs of enforcing the escrow agreement might, in some cases, be more than the amount of the bond because of legal expenses that may be involved to invoke the bond. We suggest that escrow agreements be used only on an exception basis and that developers be requested to provide a cash bond which would be maintained by the town in separate interest bearing accounts in the name of the town. In the event of default by the developer, the town has easier access to said funds.

Town Response:

There are several schools of thought about how to handle such bonds on the part of municipal law experts. There are some municipal attorneys who agree with the auditor's opinion. However, there are other excellent attorneys in municipal practice in this state who feel that escrow agreements or performance bonds are superior. Their opinion is based on the assumption that if a developer goes bankrupt or for some reason cannot complete a project, the likelihood is that their subcontractors, lessees and purchasers of the project will also be seeking money from the developer for breach of contract, as will the Town. Any funds held by the Town that flow from the developer are liable to be attached. Third party funds given to the Town as pledges for the developer's performance (such as performance bond and irrevocable lines of credit) are far less likely to be attached. Management agrees that the use of such escrows should be minimized and will be used only when the parties involved have: (1) had long standing successful past performance with the Town, (2) have substantial holdings in the town which could be easily liened and (3) use a local bank. We will limit, and have limited the use of such escrows agreement.

FINANCE DIRECTOR:

In our previous commentary letter, we recommended that the Town consider hiring a full-time finance director who would be responsible for investments, placements of debt issues, cash flow planning, review of current operating practices, and other financial matters. The Board of Selectmen considered our recommendation and concluded that the role of the finance director should be

delegated to the town administrator.

With the other responsibilities of the town administrator including personnel administration, labor negotiations, general government administration, Auburn Road landfill site, cable TV system installation monitoring, and budget preparation, we are uncertain whether the town administrator can devote an adequate amount of time to the finance director's function. We urge the Board to review its prior decision to delegate the function of a finance director to the town administrator.

Town Response:

The auditor comments will be presented to the Board of Selectmen for their consideration.

CONCLUSION:

A letter of this type is, by its very nature, critical of town operations. However, we did note several instances of excellent operating procedures which are not noted in this letter. We want to thank all Town officials including the members of the audit committee, board of selectmen, town administrator, town accountant, tax collector and town clerk for their cooperation, dedication and assistance during this audit. We are available to assist Town officials to discuss our recommendations in detail.

Sincerely,

CAREY, VACHON & CLUKAY

LONDONDERRY LEACH LIBRARY TRUSTEES
1984

The Londonderry Leach Library Trustees meet each month except during the months of July and August.

It is gratifying to all concerned to hear from young and old how much they enjoy all phases of our Library. Two of the Trustees have been on the Board since the plans were first formed for the Library where it stands today. It still is nice to know that the colors, etc. that we first picked out are still delightful today. We still hear remarks made as to how attractive it is. In fact, other libraries have visited and copied our color schemes.

The Pre-School Story Hour is still running full scale. There is a waiting list always. We consider our Children's Room one of the best. Many thanks to Mrs. Marion Guilbert for her supervision and ingenuity.

The Trustees have been very active, as usual. We had bus trips to Quincy Market for the public during the Spring and Fall. The annual Book Sale was held on the first Saturday in October. The sale was a huge success with buyers waiting to come in when the doors opened. We would appreciate people bringing in any books or paperbacks at any time in anticipation of our next sale. The Christmas sale was fun and the variety was great. The Christmas cakes, candy, and breads went very quickly, so if you missed out, better luck next year.

According to our Librarian, Mrs. Marie Sanborn, a recent count of circulation showed that 37,459 Adult Books went out and 39,998 Children's Books.

Thanks to all who give the Library gifts from time to time. Don't forget the Building fund that has been established that will give us a start on an addition to the Library at some future date. Any donations will be greatly appreciated. Checks may be made payable to the Londonderry Leach Library Building Fund.

Last but not least, many thanks and a pat on the back for a job well done to the Trustees. Much time and thought go into the plans to keep everything ship-shape.

Respectfully submitted,

Marilyn H. Bowen, Chairman

LIBRARIAN'S REPORT 1984

| | | |
|------------------|------------|------------------|
| Receipts | | |
| Fines | \$2,349.74 | |
| Copy Machine | 1,238.00 | |
| Book Replacement | 228.22 | |
| Gifts | 500.27 | Total \$4,316.23 |

| | | |
|-------------------|------------|------------------|
| Expenditures | | |
| Library Treasurer | | |
| Fines | \$2,349.74 | |
| Copy Machine | 1,238.00 | |
| Book Replacement | 228.22 | |
| Gifts | 500.27 | Total \$4,316.23 |

| | |
|------------------|---------------|
| Books in Library | 14,176 |
| Children | <u>11,559</u> |
| | 25,725 |

| | |
|---------------|--------|
| Number Loaned | 77,457 |
|---------------|--------|

LONDONDERRY LEACH LIBRARY FINANCIAL REPORT

| | | |
|-----------------|-----------------------|-------------|
| January 1, 1984 | Starting Cash Balance | \$16,545.37 |
|-----------------|-----------------------|-------------|

Add: Receipts:

| | |
|-----------------------------------|-------------|
| Book Appropriation | \$20,000.00 |
| Gifts | 500.27 |
| Book Replacement | 228.22 |
| Book Purchase/Reimbursed | 71.15 |
| Interest | 769.98 |
| Fines | 2,349.74 |
| Trust Funds - Coffin-Leach-Ordway | 250.00 |
| Trust Fund - Zylonis | 2,500.00 |
| Copy Machine | 1,238.00 |

Trustee Activities

| | |
|-----------------------|---------------|
| Used Book Sale | 238.75 |
| Embroidery Classes | 43.25 |
| Christmas Craft Table | <u>436.85</u> |

| | |
|-----------------|---------------------------|
| Total Receipts: | <u>\$28,626.21</u> |
| | <u><u>\$45,171.58</u></u> |

Deduct: **Expenditures:**

| | |
|----------------------------------|-------------|
| Books & Periodicals | \$22,357.58 |
| Bank Check #48377 - Zylonis | |
| Fund/Nashua Public Library | 11,263.53 |
| Cabinet Table | 249.07 |
| Service Contract/Copy Machine | 280.00 |
| Library Workshops | 22.00 |
| Londonderry Garden Club/Planting | 50.00 |
| Bus Trip/Quincy Market | 40.00 |
| Dan Grady Productions | 150.00 |
| File Cabinet | 119.98 |
| Merrimack Valley | |
| College/Library Course | 120.00 |
| N.H. Library Assn./Fall Program | 25.00 |
| Mary Wiglusz/Reimbursement for | |
| Library Course Text | 20.00 |
| Service Contract/Copy Machine | 305.00 |
| T.V. Stand | 44.31 |
| Supplies/Christmas Sale | 62.24 |
| Supplies/Copy Machine | 164.20 |

Total Expenditures: \$35,272.91

January 31, 1984 Ending Cash Balance \$ 9,898.67

Summary of Cash:

| | |
|-------------------------------|-------------------|
| Book Account - Checking - | |
| Indian Head National Bank | \$4,496.76 |
| Building Account - Saving - | |
| Bedford Bank | 1,427.84 |
| Trustees Account - Checking - | |
| Bedford Bank | <u>3,974.07</u> |
| | <u>\$9,898.67</u> |

Respectfully submitted,

Kathy Plocharczyk
Treasurer

ANIMAL CONTROL OFFICER'S REPORT

1984 was my first full year serving as the Londonderry Animal Control Officer. I am pleased to report the citizens of Londonderry have cooperated with the Town Animal Control Laws and my department; and as 1984 progressed, the need for warnings and fines diminished and the number of licensed dogs increased.

We have some residents who do not realize the value of licensing their dogs. The minimal license fees provide protection and assure the safe return when their dogs get loose and/or lost.

I can and will, always return a dog wearing a license, but I cannot reunite animals and owners when dogs are not licensed as I have no way of locating their owners. PLEASE LICENSE YOUR DOG.

1984 Activities

| | |
|----------------|------------|
| Calls answered | 1,487 |
| Summons Issued | 111 |
| Fines Assessed | \$2,991.90 |
| Warnings | 607 |
| Dogs picked up | 248 |
| Dogs returned | 160 |
| Dogs adopted | 47 |
| Dogs put down | 41 |

Plus calls for: Horses, Cows, Skunks, Snakes, Woodchucks, Chickens, Turkeys, Rabbits, Cats, Foxes, Pigeons, Bats, Racoons and a Ferret.

Respectfully submitted,

R. A. Cushman
Animal Control Officer

ASSESSOR'S REPORT

The Assessor's Office continued to be very busy throughout 1984. The total assessed value of taxable property increased by over \$17,000,000 from April 1, 1983 to April 1, 1984.

Residential construction remained brisk with new subdivisions springing up all over town. The 1984-85 year promises to be even more active as evidenced by the fact that the 200 permit limit on new houses was reached as early as August in 1984.

New businesses are slowly showing up along Route 102. Burger King, The Apple Tree Mall Cinema, and Arrow Storage Warehouses are a few of the businesses which were fully assessed for the first time in 1984.

Property owners are reminded that all abatement requests on their assessments must be made to this office within four months of the mailing of the November tax bills. Also, any application for exemptions must be submitted by April 15th in order to take effect in that tax year.

Respectfully submitted,

Normand R. Pelletier, Jr.
Assessor

BUILDING INSPECTOR'S AND HEALTH OFFICER'S REPORT**January 1, 1984 - December 31, 1984****Building Permits**

| | | |
|--------------------------|---------------------|-----------------|
| Single Family | 260 | \$16,323,190 |
| Foundation | 1 | 3,000 |
| Fire Damage | 1 | 40,000 |
| Duplex | 3 | 180,850 |
| Condominium | 11 (50 Units) | 2,269,000 |
| Fire Damage | 1 | 125,000 |
| Residential | | |
| Additions & Alterations | 228 | 1,048,719.90 |
| Garages | 32 | 282,189 |
| Chimneys & Fireplaces | 26 | 32,165 |
| Sheds & Barns | 30 | 69,679.77 |
| Pools | 57 | 278,055 |
| Clubhouse | 1 | 79,000 |
| Raze | 6 (3 Commercial) | — |
| | (2 Non-Residential) | — |
| | (1 Mobile Home) | — |
| Raise & Relocate | 1 (Shed) | — |
| Mobile Homes | 17 | 387,500 |
| Replacement | 2 | 35,845 |
| Temporary | 2 | |
| Industrial/Commercial | 7 | 1,878,400 |
| Foundation | 5 | 119,440 |
| Industrial/Commercial | | |
| Additions & Alterations | 40 | 503,911 |
| Church Addition | 1 | 195,000 |
| Gymnastic Academy | 1 | 100,000 |
| School District Building | 1 | 219,000 |
| Foundation | 1 | 5,000 |
| Signs | 19 | 23,122 |
| Temporary | 11 | |
| Accessory Uses | 2 | 25,650 |
| Dance Studio | 1 | 150,000 |
| Foundation | 1 | 5,000 |
| TOTAL | 769 | 24,378,716.67 |
| Permits Voided | - 9 | - 242,700 |
| GRAND TOTAL | 760 | \$24,136,016.67 |

Other Permits

| | | |
|-----------------------------|-------------------|-----------------|
| Plumbing | 310 | |
| Electrical | 668 | |
| Septic | 313 | |
| Well | 237 | |
| Driveways | 264 | |
| Chimneys | 251 | |
| Licenses | | |
| Designers | 25 | |
| Installers | 57 | |
| Certificates of Occupancy | | |
| Commercial | 6 | |
| Residential | 262 (227 Houses) | |
| | (29 Condo Units) | |
| | (6 Mobile Homes) | |
| Building Permit Fees | | 43,654.50 |
| Other Permits & Licenses | | <u>7,140.00</u> |
| TOTAL | | 50,794.50 |
| Permit Voided & Fees Waived | | <u>- 747.50</u> |
| TOTAL FEES COLLECTED | | \$50,047.00 |

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission was particularly productive during 1984, fulfilling responsibilities to the State Wetlands Board, acquiring new properties, and implementing new resource management programs. This work will continue throughout 1985, and will include more activity.

Dozens of site inspections were performed to provide input to the State Wetlands Board process of evaluating applications to perform dredging and fill activities. Where appropriate, the U.S. Army Corps of Engineers was involved to support the recommendations of the Conservation Commission. It is expected that this work will accelerate in the first half of 1985, as demand for housing permits increases.

The Commission received the generous donation of approximately 8.5 acres of land for conservation purposes from Ms. Charlotte C. Wright. The parcel, given in memory of P. Winslow Franklyn Corning, M.D., and Nettie Beede Corning, is situated near Little Coos Brook.

A financial donation to the Conservation Commission was received from the Rockingham County Conservation District. The donation, to be used for continued conservation activities within the town, was made in memory of Mrs. Mary Mack. In appreciation, the Conservation Commission will name one of the cross-country ski trails planned for the Musquash Conservation Area in her honor.

The Commission awarded a timber contract for the Laycock Area off South Road on Beaver Brook. The forester, working with the lumber company, has designed several walking/cross-country ski trails which will be created by the timber harvest. The work, which may already be underway, will be complete within a year. Also underway for the Laycock property is a selective timber thinning operation which will improve the value of future timber cuts. The money generated through the sale of the timber on the Laycock lot will be used to manage the resources of other properties and to acquire additional sites.

The largest of the conservation properties, the Musquash Conservation Area, is presently being analyzed for timber potential. A forester has been contracted to develop a plan for the long-range

management of the timber resources of the area. Plans will include numerous walking/cross-country skiing paths, and will provide for the protection of the wildlife in the area.

The Conservation Commission also met with the Recreation Commission and the Planning Board to provide input into the Master Plan. Work is underway to provide the Planning Board with a map which will have soil-type overlays as well as overlays of the territories managed by the Commission. This activity will probably be completed in the Spring.

Finally, the Commission lost Chairman Dave Smith to the federal government, which transferred him to Minnesota in December. His most valuable knowledge of wildlife and conservation practices will be sorely missed. Dennis Morgan has taken the responsibility of Chairman.

As Paul Nickerson's responsibilities forced him to step to the Alternate position on the Commission, Gene Harrington, formerly of the Derry Conservation Commission, become the latest Conservation Commissioner.

The Commission is currently comprised of the following:

Nancy Leonard
William Estey
Gene Harrington
Dan Hicks
Phil Hulit
Dennis Morgan, Chairman
Paul Nickerson, Alternate

TOWN REPORT FROM DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association has proudly served the Town of Londonderry since 1966. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home care needs:

- a rapidly growing population
- earlier hospital discharges
- longer life spans and an aging population
- escalating costs of institutional care
- increasing emphasis on prevention
- New Hampshire tradition of self-reliance.

The Derry VNA has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under three major areas as follows.

ACUTE CARE SERVICES including acute nursing, physical therapy, occupational therapy, speech therapy, home health aide services, and other specialized services.

DAILY SUPPORT SERVICES including maintenance nursing, homemaker services, home health aide services, respite care, chore services, in-home day care, and other specialized services.

HEALTH PROMOTION SERVICES including well child clinics, immunization clinics, expectant parent classes, new born visits, senior health clinics, public screening services, health promotion classes, home visits, and other services.

Town support of DERRY VNA facilitates the following:

Town funding allows the agency to access Medicare, Medicaid, block grants, Title XX and state funding. Sometimes town allocations are used to make up losses or deficits in these funding sources. The total value of all services delivered to Londonderry residents last year is over \$85,000, a substantial increase over the previous year.

Federal funds and grants usually are restricted to specific cate-

gories of illness, age, income, and time period. Many people needing our services simply do not fit those specific eligibility categories. Town funds are used to subsidize services to these people.

Town funding supports the overall quality of life in this area of the state by emphasizing human dignity, independence, healthy living, self-reliance, community networking, and family values.

Following are some major statistics for Londonderry last year:

| | |
|-------------------------------------|-----|
| acute nursing visits | 541 |
| maintenance nursing visits | 67 |
| physical therapy visits | 88 |
| occupational therapy visits | 3 |
| speech therapy visits | 3 |
| acute home health aide visits | 171 |
| maintenance home health aide visits | 224 |
| senior clinic contacts | 287 |
| child health contacts | 214 |
| homemaker visits | 315 |

It is impossible to translate the above services into human values, but our clients and their families can testify to the meaning of home health care in their lives. The agency has a strong commitment to helping the elderly, the sick, and the handicapped to maintain their independence and dignity at home as long as feasible in the most cost effective manner possible.

Londonderry representatives on the Board of Directors are Elizabeth Lincoln, Charlene Liponis, Virginia Mason, and Jay Printzlau.

FIRE DEPARTMENT TOWN REPORT

EMERGENCY LINES.....432-1122 or 432-1123
BUSINESS LINES.....432-1124 or 432-1125

Fire statistics in 1984 reflect a 21% increase in responses, as compared to 1983. This increase in responses generally keeps pace with the growth of the town, and has been steadily increasing over the last several years.

It is interesting to note, however, that while the total number of responses are up, total dollar loss by fire decreased over 1983.

There was a marked decrease in chimney fires last year, and we attribute this drop to better maintenance of woodstoves and chimneys; and we feel that people are learning how to properly burn wood. Chimney brushes are available for you to use, at no cost, at Central Fire Station.

Due to a number of recent problems, we highly recommend to all those of you who burn coal to purchase and install a carbon monoxide detector, for your protection.

A major equipment purchase in 1984 was a 100 foot aerial ladder, replacing the 34 year old used ladder we had, which failed to pass safety testing.

All options were explored, including rebuilding and replacement of the old ladder, and it was found to be more economical to purchase a new aerial ladder than to rebuild the old one.

Training in the department is continuing, with several firefighters progressing to the Mandatory Career level of firefighter certification. The department is almost 100% certified at the Basic Firefighter Level, all members showing a sincere commitment to improving the quality of service they provide to the Town.

Woodstove seminars were held several times last year at Central Fire Station. These classes provide the public with the knowledge necessary to safely burn wood.

A number of Cardiopulmonary Resuscitation classes were taught

to the public by department instructors. Classes are advertised in the local media throughout the year, and the public is invited to participate.

Respectfully submitted,

David A. Hicks, Chief

FIRE RESPONSES AND ACTIVATIONS

| | 1983 | 1984 |
|----------------------------------|-------|-------|
| Grass, Woods and Trash | 53 | 80 |
| House Fire | 24 | 34 |
| Motor Vehicle Fire | 46 | 40 |
| Dump and Dumpster Fire | 11 | 8 |
| Electrical | 19 | 35 |
| Apartment | 5 | 7 |
| Mobile Homes | 4 | 2 |
| Industrial and commercial | 5 | 15 |
| Oil Burners | 7 | 8 |
| Gas Leak and Washdowns | 23 | 11 |
| Car Accidents | 70 | 120 |
| Chimney Fire | 63 | 52 |
| Mutual Aid Assistance | 14 | 14 |
| Checking Smoke for Possible Fire | 14 | 9 |
| Rescues and Lockouts | 13 | 8 |
| Ambulance Assistance | 127 | 144 |
| Schools | 18 | 28 |
| False Alarms | 5 | 6 |
| Water Problems | 5 | 2 |
| Woodstove Problems | 9 | 10 |
| Highway Dept. Assistance | 17 | 27 |
| Checking Smoke Alarms | 20 | 36 |
| | <hr/> | <hr/> |
| TOTAL | 574 | 697 |

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It is simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs, and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 Statistics

| | State | District | City/Town |
|--------------|-------|----------|-----------|
| No. of fires | 875 | 437 | 80 |
| No. of acres | 335 | 268 | 9 |

In addition to the above regulations, the Town of Londonderry has an ordinance which specifies that you must have a fire permit year-round, regardless of whether or not the ground is snow covered.

REPORT OF THE CHAIRMAN OF THE L.H.R.A.

The L.H.R.A. did not have any major industrial developments this year. However, we do have some major developments expected to be taking place in 1985.

They include a plan for four private plane hanger buildings to accommodate five planes each plus an office building on about a 5.5 acre site. Expected value of project is \$2,500,000.

Another plan to be primarily an air freight handling complex on about a 14 acre site with hangar space and some office. Expected value \$9,000,000 for project.

These plans are in the Purchase and Sale Agreement stage and are expected to start in the spring.

We have another excellent prospect for a project expected to use about a 15 acre site for a technological related firm with a recreation facility for its employees. Project value about \$6,000,000.

We also have some expected construction to take place that is in the talking stage.

1984 saw the construction of a new sewer line on George Avenue with Federal U.D.A.G. funds. The construction of a new line on Harvey Road by Beal Corp. with an additional amount on Harvey Road financed by the L.R.H.A. Total cost about \$150,000.

The need for the sewer connection to the Manchester sewerage treatment plant is a top priority necessity for 1985. Presently we are dumping raw sewerage into the Merrimac River and this must be remedied.

In 1985 we expect to reconstruct the surface of George Avenue and to have Industrial Drive constructed to Pettengill Road.

We also must have the taxiway to be used by the air freight planes resurfaced and possibly some reconstruction will be needed. We continue to be able to generate enough income from land sales to meet the capital expenditures necessary for sewer, water and roads without having to use any taxpayer funds.

It is possible that all the land we have available will be sold this year. With the exception of about 13 acres on High Range Road adjacent to the 7 acres we donated to the Town of Londonderry for the Highway Department Garage.

We do, however, have some sites sold but not yet developed. To oversee the future development of these sites as well as some privately owned areas in our project area will still require the L.H.R.A. to remain in service for some time in the future.

I wish to extend the thanks of our Board of Commissioners to the Planning Board, Zoning Board of Adjustment, The Selectmen and Town Administrator for their cooperation and assistance.

Respectfully submitted,

William Lievens, Chairman

REPORT OF THE NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center completed its thirteenth year of service in 1984. The Newmarket Regional Health Center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short-term counseling with referral to area mental health agencies.

In 1984, Karen Brainard, M.D., a family practitioner, joined the staff. The Health Center offers a Prenatal Program, under the direction of Maude Guerin, M.D., which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Joseph Fuller, M.D., Michael Lewis, P.A.-C., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3351 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

The community health workers coordinate a school health program and preventive screening clinics to detect potential health hazards. They hold informative workshops and act as liaisons between the medical providers and patients.

The Newmarket Regional Health Center also operates a Self-Care Program for the Elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. at 1-800-582-7279 for more information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the five buses are

equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the needed services, including medical, food shopping and recreational trips. For further information, call 659-2424 or toll-free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the town of Londonderry.

Respectfully submitted,

Ann H. Peters
Executive Director

PLANNING BOARD REPORT

The Londonderry Planning Board holds public meetings every Wednesday evening at the Town Hall. This year the Board signed 38 subdivision plans totaling 197 new house lots, and 19 non-residential site plans for commercial and industrial uses. We collected \$18,133.33 in fees.

There have been several changes in the membership of the Board this year. Dr. Joseph Wingate retired after 7 years of dedicated service to the town. The Board accepted with regret the resignation of Osvaldo Verani, and welcomed two new members: Steven Sorensen and Joyce Bowden.

The continued rapid growth of our town and the great opposition voiced at last year's public hearings concerning proposed zoning changes have provided an added incentive to the Board to adopt a Revised Master Plan for Londonderry. All New Hampshire towns have been warned by recent State Supreme Court decisions that

zoning provisions must be based upon such a plan. Using the funds provided last year, and with the old plan as a basis, we expect to have a large part of this task completed in time for a report at the 1985 Town Meeting. Our thanks go to the many concerned citizens who are helping with this effort.

Since the 1984 Town Meeting, we have received the Route 102 Corridor Study prepared for the town by the Southern New Hampshire Planning Commission. This study makes recommendations for changes to improve the traffic flow along the entire length of Route 102 in Londonderry, and has generated a considerable amount of interest and discussion in town. It will be a valuable asset in planning and will be very useful as part of a Revised Master Plan.

Any registered voter interested in serving on the Board should contact the Board of Selectmen. The Planning Board also welcomes any interested citizens who wish to attend our Wednesday night meetings.

Respectfully submitted,

Robert Lievens, Chairman
Roland Morneau, Vice Chairman
James Anagnos, Secretary
Mark Pelson, Assistant Secretary
Joyce Bowden
Elise Driscoll
Steven Sorensen
Daniel Vecchione
Kay Webber

REPORT OF THE POLICE DEPARTMENT

1984 produced a marked reduction in motor vehicle offenses. Because of limited manpower, a program of radar use was restricted mostly to the town roads as opposed to our highways. While the amount of summonses issued on these "back roads" increased, there was a resultant decrease in the number of summonses issued on state highways.

The number of motor vehicle accidents also increased substantially. The tremendous traffic problems on Route 102 contributed greatly to this increase. Nearly one third of our accidents occurred on this highway, mostly within a section between the Derry line and Appletree Lane. Multi-car accidents were not uncommon. Although many were the "fender-bender" variety, there were many with personal injury. There were three fatal accidents this year compared to only one last year. However, we have averaged about two or three fatal accidents a year for many years.

In the area of crime, the year remained largely on a par with the previous year. Burglaries were up a little but still substantially below average. The excellent work of the Detective Division in solving cases continues to make Londonderry a safer community. Of course, the alert activity of the Patrol Division contributes greatly to this low rate. Several would-be burglars were apprehended in the act by members of the Patrol.

Criminal Mischief was up considerably, mainly because of the great number of mail boxes being damaged. This is a particularly difficult crime to prevent. It will be our intent to request the court to "throw the book" at these vandals when they are caught.

The Juvenile Division continues to work closely with our troubled youth. Cooperation between the School system and our Department is instrumental in the prompt resolution of many of the problems. While the use of drugs and alcohol remains a problem, we continue our efforts to keep it minimal. A number of people dealing in drugs have been arrested and convicted this year.

The overall needs of the Department have been reviewed and are reflected in our budget requests. We have been fortunate in receiving a grant from the New Hampshire Highway Safety Agency to assist with the funding of two Patrol positions. When these men are hired and trained, we will be in a position to give greater attention to problem areas of Route 102. We hope this will assist in alleviating some of the periodic congestion and accidents occurring in that area.

Frederick L. Ball
Chief of Police

PUBLIC WORKS DEPARTMENT

Londonderry is growing. Another six miles of new roads have been added this year to the already large network that the Highway Department is held responsible for maintaining. With a small crew and a large Town, the key element for successful winter maintenance is being ready for the storms before they begin. Preparation begins early with the maintenance of equipment, assignment of snow routes, hiring of competent drivers and the purchase of sand and salt.

The first step of our five year Capitol Improvement Plan has been implemented this year. This past construction season, Pillsbury Road, a greatly traveled east to west road was rebuilt from Ash Street to Route 128. Pulverizing was the first step, gravel was then added, the road was widened and paved. Hopefully, the Spring of 85 will see the road completed to High Range Road.

The Southern New Hampshire Planning Commission developed an area wide study for improvements that should be made to various intersections for improved safety and traffic control. In keeping with their designs, we rebuilt and improved the following intersections: Pillsbury Road and Gilcreast Road, Pillsbury and Hardy Road and Gilcreast and Route 102.

A process known as stone sealing was used on three miles of High Range Road and two miles of Hardy Road. Safety was a factor in the reconstruction of certain roads. One thousand feet of Kendall Pond Road was pulverized, gravelled and paved. Also, a dangerous curve on Perkins Road was reshaped, paved and a guard rail installed. A Warrant Article was approved at the 1984 Town Meeting for the widening of Webster Road. Negotiations are underway for the necessary land purchase. Trees and brush have been cut and removed and the proper drainage installed. The next construction season should see the completion of this road. Culverts were installed to improve the drainage on South Road, Spring Road and Coteville Road. Also, nine hundred feet of South Gilcreast Road was widened, gravelled and paved.

With Town Meeting approval, a one-ton Chevy, 4 X 4 with a plow was purchased by this Department.

I would like to thank all the members of the Highway Department for their cooperation and hard work during this past year and I am looking forward to another successful year in 1985.

Thank You,

Robert A. Ross
Highway Superintendent

RECREATION COMMISSION

The members of the Recreation Commission have remained intact for the past year. Vacancies that remain on the commission are one regular position and two alternate positions. The members of the commission are pleased with the continued interest and increased participation in our recreation programs. Our programs are designed to provide recreational outlets for all residents, young and old alike. Changes that took place in our adult programs last year were the start of co-ed volleyball and co-ed indoor soccer, and expansion of our jazz aerobics classes. Other existing adult programs are basketball (both free play as well as an over "30" league) and tennis lessons. There are also several softball leagues in Town, not run by the Commission, that provide an excellent opportunity for warm weather recreation. If sufficient interest exists, co-ed softball will be formed for the 1985 season.

The Summer Program, which is held weekdays during July and August for youths ages 6 to 12 years, underwent expansion in 1984. The program was held daily at the Town's three elementary schools. The program which included games, sports, daily arts and crafts classes, contests, and field trips had an average daily attendance of 162 youngsters. There was a total of 331 registrants.

The Youth Basketball Program, which is held for boys and girls ages 7 to 14 years, consisted of 429 youths comprising 44 teams. The program is designed so that children are playing with others of comparable age and talent as well as playing under conditions and rules which encourage progressive development.

The Commission would like to express thanks to the Londonderry High School Basketball Team, coaches and players, who conducted two excellent clinics for our young players and their coaches.

Londonderry was well represented at the Hershey Track and Field Meet held this past summer in Concord, New Hampshire. Our team once again came home having had a great time and having won more than their share of ribbons.

The Recreation Commission also sponsored a track meet of sorts, as Old Home Days was the site for the 1984 Baby Olympics.

The Commission hopes that everyone will take advantage of the facilities at Londonderry Recreation Park off Nelson and Sargent Roads behind the Central Fire Station. The Commission maintains a 47-acre park which consists of two tennis courts, two lighted basketball courts, (which becomes an ice skating rink in the winter), a volleyball court, playground equipment and a picnic area. In addition there is a lighted multi-purpose field which is used by the softball leagues from April to September, while football and soccer (both youths and adults) use the field from September through November. Surrounding the park is a trail that through a combined effort of the scouting troops in Town is a beautiful nature trail. Our thanks to all the scouts for a job well done.

The Recreation Commission would like to improve the recreation area in 1985 by the:

1. Continued improvement of the parking lot and walkway to the field.
2. Installation of a toddler playground and adult swings in an area adjacent to the multipurpose field.
3. Construction of a practice field for youth activities.

The Commission is always open to new ideas and programs which will benefit the community, and eager to expand and upgrade existing facilities. We extend an open invitation to residents to attend our monthly meetings held on the second Monday of each month at 7:30 p.m. in the Town Hall.

The Londonderry Recreation Commission would like to thank the School Board for the use of their facilities for all our indoor activities, the School Principals and Custodians for the continued assistance and support; the Highway Department for their help on our parking lot and walkway; the Rotary Club for all their time and effort in maintaining the skating rink; and all the individuals who have volunteered their time and effort to make our programs possible and successful.

Respectfully,

Debbie Guillou, Chairperson
Larry Gingrow
Doug Leavitt
Linda Paul
Art Psaledas, Director

REPORT OF THE SENIOR CITIZEN'S CLUB

The Londonderry Senior Citizen's Club, Inc. was formed in 1977 and at the present time has a membership of over 200. The Seniors had no home until the Town leased the Mayflower Grange Hall to the Club with the understanding that the Seniors would be responsible for repairs, renovations and upkeep.

The Seniors applied for and received a Federal Grant via the New Hampshire Council of Aging to renovate the Hall, now called the Senior Center, the Club agreeing to match a portion of the funds, all our funds coming from volunteer fund-raising projects, such as Bean suppers once a month, Flea Market once a month, Christmas Fair, etc.

The roof was resingled, entire building insulated, new storm windows and doors installed, complete new rest rooms suitable for the handicapped, power capacity to the building was more than doubled, lighting was improved, a fire alarm system installed acceptable to the State and Local Fire Officials, overhead ceiling fans are in place, the foundation was installed, the drainage accumulation behind the Center coming from Mammoth Rd. and Foxglove St. was repiped and covered up, new appliances in kitchen and updated plumbing, interior repainted, main hall carpeted, kitchen floor newly tiled, furnaces repaired, handicapped access ramps built, doors rebuilt to open outward and new rear door added, office remodelled, etc.

The Town does not assist the Seniors. The Town does allot funds to the Retired Senior Volunteer Program and the Newmarket Regional Health Center. Our local Seniors do not receive these funds, they are sent to Portsmouth and Newmarket, N.H.

The Senior Club agreed to allow the Rockingham County Nutrition Program to have the use of the hall rent free, as long as we could reasonably afford to, to serve three hot meals a week, to an average of thirty Seniors on Monday, Wednesday and Friday from 10 A.M. to 2 P.M.

We would like to thank the following organizations for their assistance.

Londonderry Boy Scouts
Londonderry Rotary Club
Londonderry Welcome Wagon Club
Londonderry Women's Club

This report is submitted by the Londonderry Senior Citizen's Club, Inc. for the year 1984.

Arthur Harper, President

SEWER COMMISSION REPORT

The Southeast Interceptor in Manchester, which will connect Londonderry to the Manchester Treatment Plant, was finally approved for construction with some changes. New Hampshire Water Supply and Pollution Control Commission thought the estimated cost of the project to be high, and ordered a Value Engineering Study to be done. This included representatives from Water Supply, an independent engineering firm, representatives from Manchester and from Londonderry. A new route for part of the line was agreed upon at a cost saving. Construction should start in the spring.

Along with the project, Water Supply and Pollution Control Commission has also put a requirement on Londonderry for an Industrial Pre-Treatment Program for all industries that will be discharging into the system. A contract has been awarded to Hoyle, Tanner, & Associates to do this project and also a related Cost Recovery Program.

A construction project accomplished this year was the George Avenue Sewer at Grenier Industrial Park for the Londonderry Housing & Redevelopment Authority. This was done with a Federal Grant. The estimated cost of the project was \$90,000. We received a bid price of \$73,511.36; the completed sewer cost approximately \$40,000.

With the completion of the George Avenue Sewer, it became necessary to relocate and construct the sewer east of Harvey Road in the Grenier Industrial Park. This line connected to the existing sewer that crosses Harvey Road at the right of way that was to be Hall Drive. It then proceeds North on the East side of Harvey Road to the Manchester line. It was financed by funds from Beal & Company, and Londonderry Housing & Redevelopment Authority.

When John E. Webster, Jr. resigned from the Commission in the summer, John B. Michels was appointed to fill the vacancy.

Respectfully submitted,

William O. Merrill, Chairman

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

Londonderry's membership in the Southern New Hampshire Planning Commission provides the Selectmen and the Planning Board with access to a variety of extremely cost-effective staff services that are available to help them deal with numerous planning and planning-related concerns.

Staff services rendered under the Commission's local assistance program consist of (1) those which the Commission believes are important enough to warrant a general notification of all member communities and (2) those which are specifically requested by municipal officials in accordance with locally-determined priorities.

Local assistant services provided to the Town of Londonderry during the past year included:

- Assisted the Town Administrator with the preparation of the 1984 Community Development Block Grant application;
- At the request of the Planning Board, updated the Town zoning map, providing a camera-ready art work for the printer;
- Advised the Planning Board concerning work elements and procedures to update the Master Plan;
- Appeared before the Planning Board to provide a briefing on the South Manchester-Londonderry sub-area transportation study;
- Provided the Planning Board with samples of planning questionnaires for possible use with the Master Plan update;
- Provided the Town Administrator with a copy of the statutory provisions governing the operation of the New Hampshire Housing Finance Authority;
- Co-sponsored the Municipal Law Lecture Series in which several Londonderry officials participated;
- Co-sponsored the Natural Resources Lecture Series to which Londonderry officials were invited; and

- Provided the Planning Board with guidelines concerning new statutory requirements pertaining to the scheduling and notice of public hearings on proposed amendments to the zoning ordinance and/or building code in preparation for the May, 1985 annual Town meeting;

Londonderry's representatives on the Commission are:

Board of Commissioners: Mr. Donald M. Babin, Chairman
 Mr. Gordon Arnold
 Mr. Andrew Mack

Executive Committee: Mr. Donald M. Babin

Metropolitan Manchester
Transportation Planning
Policy Committee: Mr. Robert Day

TOWN CLERK'S REPORT FOR 1983-1984

This is our first year under the new Fiscal-Year system. Because of this change it is very difficult to make the usual annual comparisons so that you can see the increase in our statistics. Next year we should be able to return to the annual comparisons of each Fiscal year.

This year marks the introduction of the new computer system. The computer will have different uses for each of the Town Departments. The Town Clerks office has started to put a number of records into the computer system. We will then be able to re-call the records and print them as needed. Minutes of meetings and other records are often needed for bonding issues or court material. The computer will aid us in finding, printing and certifying this material. We look forward to increased use of this machine as programs and abilities increase.

We want to remind residents that they must come to the Town Clerk's office FIRST when they wish to register a vehicle, whether a first registration or a renewal. For an additional fee of \$1.50, we can issue stickers for RENEWALS ONLY, thus saving you a trip to

a Motor Vehicle Department sub-station. We cannot issue regular registration plates or transfers of registrations from one vehicle to the other. However, you must still come to the Town Clerk's office for these. Once the Clerks make out the proper paperwork, you will need to go to a sub-station for the actual transfer stickers or plates.

Something new this year is our ability to issue a five-day temporary plate which will enable you to bring a car to your home from an out-of-State or private sale. The Temporary five-day plate CANNOT UNDER any circumstances, be used to move a vehicle that is purchased from a New Hampshire Dealer, even if he refuses to give you a regular 20-day Temporary plate.

Remember, also, that for any Motor Vehicle transaction you must have your receipt from the Tax Collector indicating that you have paid your residence tax. You also must have your previous registration slip to re-register or transfer your present registration. Having these slips with you will save you time and trouble.

Some statistics of interest are as follows:

| | | |
|---------------------------------------|--------|-------------|
| July 1, 1983 to June 30, 1984: | | 1983 totals |
| Total # registrations | 15,237 | 14,952 |
| Total # titles issued | 4,268 | 3,634 |
| July 1, 1984 to December 31, 1984: | | |
| Total # registrations issued | 7,835 | |
| Total # titles issued | 2,321 | |
| January 1, 1984 to December 31; 1984: | | |
| Total Marriages | 152 | 159 |
| Total Births | 188 | 198 |
| Total Deaths | 51 | 51 |

REPORT OF THE TOWN ENGINEER

In 1984, with the increased number of subdivisions and other land development activities over the previous year, I have continued working very closely with the Planning Board in all aspects of their work. I have concentrated on reviewing all plans prior to Planning Board hearings with special attention given to road layouts and proper drainage. I have assisted numerous individuals, engineers and developers in attaining quality subdivisions and site plans, based on good engineering practices.

The year 1984, also, found me busily working on the Master Plan for the Town. With the help of two volunteers namely Betty Pollack and Lee Tessier and the staff from the Building Inspector's office, the new existing land use plan of the entire Town was prepared. This document will be used as a basis for the Master Plans's recommendations and projections. Engaging the Southern New Hampshire Planning Commission in assisting the Planning Board in this tremendous task was another milestone in updating of this document.

Finally, I have worked closely with the Highway Department and the Building Inspector in the areas of solving drainage problems, inspecting and accepting of new Town roads and zoning matters.

In 1985, the engineering review of plans is still on my top priority list. Completion of the Master Plan is also one of the most important tasks of 1985. I will continue to work with the Planning Board and all of the Town's staff, engineers and individuals with the hope of making our community a better place to live for all of us.

Respectfully submitted,

Jack A. Szemplinski
Town Engineer

TOWN REPORT

U.S. CONSTITUTION BICENTENNIAL COMMITTEE

The Town of Londonderry was the first in the nation to recognize the importance of a U.S. Constitution Bicentennial observance as a means to re-capture the thoughts and inspirations of two centuries ago. This matter was brought before the Londonderry Chamber of Commerce on October 10, 1980 while a special bill was then being considered by the New Hampshire Legislature. The net result was the passage of a law whereby New Hampshire became the leader in setting up a special commission to observe the U.S. Constitution Bicentennial. The date of enactment was on March 17, 1981.

During the hearings on the bill it was brought out that the chief purpose was to isolate the root values that eventually became structured into the U.S. Constitution. By the time that a Federal Commission was established on September 29, 1983, New Hampshire was ready. Public Law 98-101 which established the Federal Commission encouraged local participation. The Town of Londonderry leaped to the forefront and in December, 1983, it created a U.S. Constitution Bicentennial Committee. Its main objects correspond with the language in the Federal bill and the stated purposes of the New Hampshire Commission. The Londonderry school system, under the leadership of A.J. Ouillette, has in place an educational program designed to implement the all-important educational phases of the program. Further, the committee seeks to encourage each organization in Londonderry to feature September 17th each year as "Constitution Day". The committee has prepared a short script on Constitutional Principles to be tied in with a speaker's program. It is with a note of pride that North Carolina has sent its Lieut. Governor to observe New Hampshire's activities in general and the Town of Londonderry in particular. In fact, a similar program to ours has already been adopted in Southern Pines, N.C.

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment is required by RSA 31:66, and is mandatory, whenever a town or city enacts a zoning ordinance. The Board of Selectmen is given the authority to make appointments to the Zoning Board of Adjustment (ZBA) and a new member is usually appointed for a five (5) year term.

State enabling Status (RSA 31:72) gives the Board the authority to act in three separate and distinctive categories:

I. **APPEAL FROM ADMINISTRATIVE ORDER**

To hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by any administrative official in the enforcement hereof or of any ordinance thereto. (RSA 31:72)

II. **EXCEPTIONS** (Must be specified in the Zoning Ordinance)

To hear and decide Special Exceptions to the terms of the ordinance upon which such board is required to pass under such ordinance. (RSA 31:72)

III. **VARIANCES**

To authorize upon appeal in specific cases, such variance from the terms of the ordinance as will not be contrary to the public interest, where owing to special conditions, literal enforcement of the provisions of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done. (RSA 31:72)

The majority of cases heard come under the variance category and each case usually presents a unique set of circumstances. When considering a variance, the following conditions must be present.

1. A hardship must exist which is inherent in the land in question and which is not shared in common with other parcels of land in the district.
2. The spirit and intent of the ordinance must not be broken by granting the variance.
3. The granting of the variance will not adversely affect other property in the district.

4. Not to grant the variance would result in injustice.

Many of the cases presented are presented as hardships. However, under zoning law, a “hardship” is unrelated to the physical or economic condition of the owner, but relates directly to a condition of the land which prevents the owner from complying with the ordinance. Usually, peculiar characteristics of the land, such as shape, size, topography or other unique conditions, may present a hardship for the particular piece of land in question.

If the above characteristics are common and shared by other parcels in the district, the land in question is no longer unique and would not qualify under the hardship clause of the ordinance.

The Zoning Board of Adjustment meets at the Town Hall on the third Tuesday of every month. All applications for hearing must be completed by the Zoning Officer (Building Inspector) and the applicant (owner of said property) and submitted to the Zoning Board Secretary by the 25th of each month in order to be heard at the next scheduled hearing. All townspeople are encouraged to attend the monthly meetings and deliberations.

1984 STATISTICS

| Type of Case | Granted | Denied | Withdrawn | Did Not Appear | Tabled | No Case |
|------------------------------|---------|--------|-----------|-------------------|--------|------------|
| Variance | 24 | 14 | 0 | 1 | 0 | 1 |
| Special Excep. | 11 | 1 | 0 | 0 | 0 | 0 |
| Relief from Adm. Decision | 1 | 0 | 0 | 0 | 0 | 0 |
| Request for Re-Hearing | 2 | 1 | 0 | 0 | 0 | 0 |

Total number of cases heard for 1981 — 26
Total number of cases heard for 1982 — 37
Total number of cases heard for 1983 — 54
Total number of cases heard for 1984 — 53

Current Members of Board

| | |
|----------------------------|-----------------------------|
| David Denninger, Chairman | Allan Saulnier |
| John Devine, Vice Chairman | Jay Hodes, Alternate |
| Gerald Gulezian, Clerk | Diane Spahn, Alternate |
| Charles Fowler | Rosalind Morency, Secretary |

Respectfully submitted,
David Denninger, Chairman for ZBA

DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS SALARIES
January 1, 1983 - June 30, 1984

| | | |
|-------------------------------------|-----------|--------------------|
| Town Clerk | | |
| Alice Taylor | | \$28,438.52 |
| Tax Collector | | |
| Kermit Shepard | | 27,105.02 |
| Treasurer | | |
| Betsy McKinney | | 3,750.00 |
| Selectmen | | |
| Frederick J. Picco, Chairman | \$ 625.00 | |
| Robert H. Day, Chairman | 2,812.50 | |
| Gordon R. Arnold, Chairman | 312.50 | 3,750.00 |
| Selectmen | | |
| Frederick J. Picco | 2,500.00 | |
| Robert H. Day | 500.00 | |
| Gordon R. Arnold | 2,750.00 | |
| Harry A. Anagnos | 2,500.00 | |
| Robert A. Early | 2,500.00 | |
| Norman Russell | 250.00 | 11,000.00 |
| Auditors | | |
| Malcolm Currier | 300.00 | |
| Rowland Schmidtchen | 300.00 | |
| James Wray | 300.00 | 900.00 |
| TOTAL TOWN OFFICERS SALARIES | | \$74,943.54 |

TOWN ADMINISTRATION

| | | |
|------------------------------|-------------|-------------|
| Postage | | |
| U.S. Postmaster | \$13,040.00 | |
| Postage Machine-Pitney Bowes | 409.75 | |
| Carole Doyon | 33.33 | |
| Malcolm D. Wing | 5.00 | \$13,488.08 |
| Telephone | | |
| N.E. Telephone | 14,966.31 | |
| Sprint | 280.30 | |
| AT&T | 6,335.40 | 24,529.48 |
| Electricity | | |
| Public Service Co. of N.H. | | 24,735.63 |

| | | |
|------------------------------------|----------|-----------|
| Town Report (1982 & 1983) | | |
| Printer D. Irving & Company | | 13,052.84 |
| Southern N.H. Planning Comm. | | 6,279.30 |
| Associations & Memberships | | |
| N.H. Local Welfare Admin. | 20.00 | |
| N.H. Municipal Association | 6,581.67 | |
| Margate Resort | 48.15 | |
| ASPA | 45.00 | |
| Columbia Institute | 11.00 | |
| International City Mgmt. Assoc. | 532.25 | |
| N.H. City & Town | 35.00 | |
| American Society Publications | 50.00 | |
| Harbor View Hotel | 135.50 | |
| Institute of Public Administrators | 75.00 | |
| David Wright | 59.14 | 7,592.71 |
| Tri County Solid Waste District | | 3,942.00 |
| Supplies | | |
| B & L Printing | 120.30 | |
| Carole Doyon | 107.31 | |
| Tom Ray Office Supplies | 1,081.16 | |
| Bank Service Charge | 43.50 | |
| The Copy Shop | 77.80 | |
| Pitney Bowes | 18.60 | |
| Malcolm Wing | 19.10 | |
| Typewriter Headquarters | 61.25 | |
| N.E. Duplicator | 48.00 | |
| N.H. Municipal Association | 20.00 | |
| Nashua Corporation | 233.64 | |
| Bridge & Byron | 52.71 | |
| City of Nashua | 140.00 | |
| Conway Office Products | 19.11 | |
| The Office | 177.82 | |
| Crystal Coffee Service | 36.00 | |
| Video Lab | 72.00 | 2,328.30 |
| Newspapers & Advertising | | |
| Derry News | 702.46 | |
| Union Leader Corp. | 1,961.64 | |
| Diane E. Allen | 75.00 | |
| Lawrence Eagle Tribune | 96.20 | |
| Firehouse | 14.97 | |
| International City | 225.00 | |
| Boston Globe | 521.70 | 3,596.97 |

TOWN ADMINISTRATION (Cont'd.)

| | | |
|-----------------------------------|-----------|-----------|
| Computer Services | | 10,525.81 |
| Professional Services | | |
| Dorner & Parnell | 924.00 | |
| Richard F. Therrien | 4,758.60 | |
| Soule Leslie Bronstein | 927.50 | |
| Grinnell & Bureau | 14,179.92 | |
| Robert P. Mongan | 300.00 | |
| Sanders & McDermot | 1,727.50 | |
| Eaton Solms Mills & McNinch | 50.00 | |
| N.H. Municipal Assoc. | 850.00 | |
| Carey, Vachon & Clukay | 820.00 | |
| Albert C. Jones New England, Inc. | 1,845.50 | |
| Peter J. Loughlin | 687.00 | 27,070.02 |
| Office Equipment | | |
| Conway Office Products | 893.88 | |
| Lechmere Sales | 49.99 | |
| Treismans | 17.97 | |
| Capital Cash Register | 1,000.00 | |
| Service Merchandise | 57.77 | |
| Carl Heinrich | 170.52 | |
| Office Furniture | 339.98 | |
| Office Dimensions | 289.85 | |
| Jack Szemplinski | 177.50 | 2,997.46 |
| Town Accountant | | 27,448.06 |
| Mileage & Miscellaneous | | |
| William D. Cox | 73.00 | |
| N.E. Duplicator | 30.00 | |
| N.H. Municipal Association | 50.00 | |
| Edith Holland | 144.40 | |
| Joan Savina | 13.20 | |
| Malcolm Wing | 93.72 | |
| Carole Doyon | 115.02 | |
| Shirley Anstey | 13.20 | |
| Jack Szemplinski | 917.20 | |
| B & L Printing | 20.00 | |
| David Wright | 380.11 | |
| N.H. Wetlands Board | 10.00 | |
| Sanel Auto Parts | 173.94 | |
| Harris Copy Center | 55.90 | |
| Michael Auctions | 415.75 | |
| Secretary of State | 30.00 | 2,535.44 |

TOWN ADMINISTRATION (Cont'd.)

| | |
|-----------------------|-----------|
| Revenue Sharing Audit | 8,560.00 |
| Town Administrator | 38,010.52 |
| Secretary | 21,662.95 |
| Kelly Services, Inc. | 597.25 |
| Overtime | 1,849.59 |
| Town Engineer | 17,938.60 |
| Retroactive Payroll | 16,000.00 |

| | |
|---------------------------|--------------|
| TOTAL TOWN ADMINISTRATION | \$274,741.01 |
|---------------------------|--------------|

TOWN HALL EXPENSE

| | | |
|-------------------------------|------------|-------------|
| General Repairs & Maintenance | | |
| Tri-State Mechanical | \$4,103.06 | |
| Community Electrical | 130.76 | |
| Lee Boles Plumbing | 65.00 | |
| Simplex Recorder Co. | 390.65 | |
| All Temp | 46.67 | |
| Manning Electric | 996.20 | |
| Alexander Battery Co. | 87.60 | |
| First Lumber & Supply | 93.40 | |
| Kent Allen Landscaping | 108.00 | |
| Genie Vacuum | 229.00 | |
| Michael Munson | 54.00 | |
| Carole Doyon/Petty Cash | 13.19 | |
| Robert R. Miller | 175.92 | |
| Benson's Lumber & Hardware | 107.71 | |
| Diamond International | 105.90 | |
| Crystal Laundry, Inc. | 3.71 | |
| Keeper of Stationery | 29.50 | |
| Colonial Supply | 26.30 | |
| Treasurer, State of N.H. | 67.20 | |
| Ross Landry | 95.00 | |
| Fowler Construction | 61.10 | \$ 6,989.87 |
| Town Hall Refuse | | |
| Londonderry Sanitation | | 859.80 |
| Town Hall Painting | | |
| Moody Morin | | 3,515.00 |

TOWN HALL EXPENSE (Cont'd.)

| | | |
|---------------------------|---------------|---------------|
| Supplies & Expenses | | |
| George Krauzer Paper | 647.83 | |
| Carole Doyon/Petty Cash | 123.40 | |
| Lamont Labs, Inc. | 129.90 | |
| Malcolm Wing/Petty Cash | 16.12 | |
| Massachusetts Sanitation | 275.14 | |
| Rochester Midland Co. | 274.03 | |
| Merrimac Sales | 73.95 | |
| Capital Lighting | 183.56 | |
| Central Paper Products | 59.57 | |
| Electrolux Corp. | <u>595.57</u> | 2,379.07 |
| Mowing | | |
| Kent Allen Landscaping | | 2,064.50 |
| Custodian Bldg. & Grounds | | 17,896.01 |
| Service Master | | <u>862.97</u> |
| TOWN HALL EXPENSE | | \$34,567.22 |

ELECTION AND REGISTRATION

| | |
|---|-----------------|
| Nolin-Hayward & Assoc. | \$ 986.65 |
| Bridge and Byron | 1,315.00 |
| The Copy Shop | 36.00 |
| Robert Miller | 582.09 |
| Henry Knight | 150.00 |
| Tim Patterson | 22.00 |
| Northeast Audio Visual | 74.95 |
| McLaughlin & Mayflower | 806.25 |
| Brown & Saltmarsh | 14.57 |
| Tom Ray Office Supply | 30.58 |
| Mike Paquin | 22.00 |
| Douglas Cardwell | 180.75 |
| Salaries | <u>1,779.14</u> |
| TOTAL ELECTION AND REGISTRATION EXPENSES | \$5,999.98 |

SUPERVISORS OF THE CHECKLIST

| | | |
|-------------------------|---------|-----------------|
| Office Supplies | | |
| Mary P. Reed | \$16.60 | |
| Gerry Van Grevenhof | 33.85 | |
| Union Leader | 58.95 | |
| Derry News | 46.30 | \$ 155.70 |
| Carole Doyon/Petty Cash | | 11.29 |
| Bridge & Byron | | 53.00 |
| Salaries | | <u>1,438.75</u> |

| | | |
|--|--|------------|
| TOTAL EXPENSES FOR SUPERVISORS OF THE CHECKLIST | | \$1,658.74 |
|--|--|------------|

SELECTMEN'S EXPENSES

| | | |
|------------------------|--|--------------|
| Robert H. Day | | \$ 500.00 |
| Harry A. Anagnos | | 625.00 |
| Frederick J. Picco | | 750.00 |
| Gordon R. Arnold | | 726.10 |
| Robert A. Early | | 397.56 |
| Robert C. Read & Co. | | 74.14 |
| Crystal Coffee Service | | 264.50 |
| Harris Copy Center | | 23.90 |
| Kelly's Gro Green | | 18.50 |
| Norman Russell | | <u>63.00</u> |

| | | |
|----------------------------|--|------------|
| TOTAL SELECTMEN'S EXPENSES | | \$3,442.70 |
|----------------------------|--|------------|

TOWN CLERK'S EXPENSES

| | | |
|----------------------------|--------------|-----------|
| Dog License Tags | | |
| Keyes Davis Co. | \$ 802.86 | |
| N.H. Municipal Assoc. | <u>40.00</u> | \$ 842.86 |
| Dog Licenses-Fees to State | | |
| State Treasurer | | 1,232.50 |
| Supplies | | |
| State of N.H. M.V. | 25.00 | |
| Tom Ray Office Supply | 441.09 | |
| Branham Publishing | <u>61.00</u> | 527.09 |
| Membership & Training | | |
| Alice Taylor | 106.56 | |
| Shirley Anstey | 11.20 | |
| The Balsams | 75.00 | |
| N.H. City & Town Clerks | <u>12.00</u> | 204.76 |

TOWN CLERK'S EXPENSES (Cont'd.)

| | | |
|------------------------------------|----------|--------------------|
| Law Books Updated | | |
| Equity Publishing | | 202.95 |
| Vital Records - New Bindings | | 73.00 |
| Equipment - Office | | |
| Treisman's | 149.94 | |
| Typewriter Headquarters | 123.50 | |
| American Data | 1,209.00 | |
| Radio Shack | 129.85 | 1,612.29 |
| New England Telephone | | 511.44 |
| Marriage License Fees | | |
| Treasurer - State of N.H. | | 2,444.00 |
| Refuse Permits | | |
| N.E. Business Serv. | | 69.87 |
| Part-Time Help | | 18,185.26 |
| Labor | | 20,846.23 |
| TOTAL TOWN CLERK'S EXPENSES | | \$46,752.25 |

TAX COLLECTOR'S EXPENSE

| | | |
|-----------------------------|----------|-----------|
| Printing and Forms | | |
| Hatch Printing Co. | \$314.40 | |
| Homestead Press | 73.08 | \$ 387.48 |
| Postage | | |
| Edith Holland | 1.20 | |
| Derry District Court | 10.00 | 11.20 |
| Supplies | | |
| Union Leader Corp. | 138.00 | |
| Tom Ray | 202.38 | |
| B & L Printing | 17.90 | |
| Granite State Stamp | 66.65 | |
| W W Paper Corp. | 272.34 | |
| Capital Cash Register | 503.00 | 1,200.27 |
| Redemption and Notices | | |
| Edith Holland | | 1,259.10 |
| Training | | |
| N.H. Tax Collector Assoc. | 15.00 | |
| Linda Ekdahl, Secretary | 15.00 | |
| N.H. Tax Collector's Assoc. | 59.50 | |
| Kermit Shepard | 49.65 | |
| Sandra Olson | 9.15 | 148.30 |

TAX COLLECTOR'S EXPENSE (Cont'd.)

| | | |
|---------------------------------------|---------------|--------------------|
| Office Equipment | | |
| Typewriter Headquarters | 35.00 | |
| Sandra Olson | 99.97 | |
| Langley Equipment | 204.33 | |
| Capital Cash Register | <u>211.00</u> | 550.30 |
| Telephone | | 496.58 |
| Overtime | | 792.57 |
| Deputy's Salary | | <u>19,092.93</u> |
| TOTAL TAX COLLECTOR'S EXPENSES | | \$23,938.73 |

SOCIAL SECURITY

| | |
|------|--------------|
| FICA | \$ 54,215.43 |
|------|--------------|

FOREST FIRE DEPARTMENT

| | | |
|-----------------------------------|-----------------|-------------|
| Treasurer, State of New Hampshire | \$ 36.32 | |
| Moore's Trucking | 355.70 | |
| David Hicks, Warden | <u>1,596.05</u> | \$ 1,988.07 |

UNEMPLOYMENT COMPENSATION

| | |
|-----------------------------|--------------|
| N.H. Municipal Unemployment | \$ 11,716.75 |
|-----------------------------|--------------|

INSURANCE

| | | |
|-----------------------------------|-----------------|--------------|
| Insurance Exchange | \$ 85,131.00 | |
| Chase and Durand | 1,016.00 | |
| Gordon F. Burns Agency | 40,347.95 | |
| Albert C. Jones New England, Inc. | 1,309.00 | |
| N.H. Public Officials Liability | <u>4,158.00</u> | \$131,961.95 |

RETIREMENT

| | |
|------------------------|--------------|
| N.H. Retirement System | \$ 16,139.70 |
|------------------------|--------------|

BC/BS-COMBINED LIFE

| | | |
|------------------------|---------------|--------------|
| Blue Cross/Blue Shield | \$172,648.06 | |
| Combined Services | 12,264.15 | |
| HCFA Medical Insurance | <u>129.00</u> | \$185,041.21 |

ASSESSOR'S EXPENSES

| | | | |
|----------------------------------|----|----------|--------------------|
| Postage | | \$ | 1.60 |
| Office Supplies | | | |
| Harris Copy Center | \$ | 13.95 | |
| Tom Ray Office Supply | | 270.16 | |
| Carole Doyon | | 10.84 | |
| Typewriter Headquarters | | 35.00 | |
| Bridge & Byron | | 37.63 | 367.58 |
| Association Dues and Training | | | |
| N.H. Assoc. of Assessing | | 107.00 | |
| Mountain View House | | 186.90 | |
| N.H. Dept. of Revenue | | 165.00 | |
| N.H. Municipal Association | | 24.50 | |
| Normand Pelletier | | 5.50 | |
| Carole Doyon/Petty Cash | | 5.50 | 494.40 |
| Office Equipment | | | |
| Marshall & Swift | | 152.00 | |
| Typewriter Headquarters | | 35.00 | 187.00 |
| Maps | | | |
| The Drafting Co-Op | | 918.00 | |
| Robert Dodge | | 1,021.50 | 1,939.50 |
| Assessor's Salary | | | 29,276.96 |
| Secretary | | | 19,434.42 |
| New England Telephone | | | 600.58 |
| Auto Expense | | | |
| Paul Hicks Repair | | 508.10 | |
| Carole Doyon/Petty Cash | | 7.00 | 515.10 |
| Miscellaneous Expense | | | |
| Shirley Anstey | | 20.00 | |
| Edith Holland | | 239.15 | |
| Edward J. Howard | | 6.50 | |
| C. Edward Bourassa | | .50 | 266.15 |
| TOTAL ASSESSOR'S EXPENSES | | | \$53,083.29 |

CONSERVATION COMMISSION

| | |
|-----------------------------|----------|
| N.H. Assoc. of Conservation | \$198.00 |
|-----------------------------|----------|

PLANNING BOARD EXPENSES

| | | |
|-------------------------------|---------------|------------------|
| Legal Notices | | |
| Derry News | \$1,503.39 | |
| Union Leader Corp. | <u>688.16</u> | \$ 2,191.55 |
| Telephone | | 496.65 |
| Printed Matter | | |
| Harris Copy Co. | 1,179.00 | |
| Zoning Bulletin | 36.05 | |
| Treasurer, State of N.H. | 50.00 | |
| Spaulding Co., Inc. | 154.70 | |
| Quinlan Publishing | <u>36.05</u> | 1,455.80 |
| Office Supplies | | |
| Edith Holland | 350.85 | |
| Derry News | 30.00 | |
| Kay Webber | 141.96 | |
| Tom Ray Office Supply | 372.96 | |
| New England Telephone | 187.07 | |
| B & L Printing | 50.95 | |
| Treasurer, State of N.H. | 6.00 | |
| Myron Manufacturing | 10.65 | |
| Jack Szemplinski | 14.00 | |
| E W Poore | 134.77 | |
| Engineering News | 33.00 | |
| Bridge & Byron | 87.00 | |
| Arthur F. Sullivan | <u>612.00</u> | 2,031.21 |
| Training | | |
| N.H. Municipal Association | | 25.00 |
| Salary - Secretary | | <u>19,580.16</u> |
| TOTAL PLANNING BOARD EXPENSES | | \$25,779.37 |

BOARD OF ADJUSTMENT

| | | |
|------------------------------------|--------------|---------------|
| Advertising | | |
| Derry News | | \$ 686.77 |
| Supplies - Office | | |
| B & L Printing | \$35.70 | |
| Tom Ray Office Supply | 33.34 | |
| Carole Doyon/Petty Cash | <u>13.63</u> | 82.67 |
| Secretarial Fees | | <u>742.91</u> |
| TOTAL BOARD OF ADJUSTMENT EXPENSES | | \$1,512.35 |

RECREATION COMMISSION

Summer Playground Program

| | | |
|----------------------|-----------|-------------|
| Indian Head Athletic | \$ 722.68 | |
| Ben Franklin | 231.48 | |
| Kenneth Perkins | 350.00 | |
| Thomas Boutwell | 175.00 | |
| Fred Sigrist | 175.00 | |
| Emblem & Badge | 329.20 | |
| Henderson Associates | 193.00 | |
| S S Arts and Crafts | 48.38 | |
| Hatfields Color Shop | 46.65 | |
| The Artisans | 32.62 | |
| Diamond Lumber | 43.78 | |
| Susan Eaton | 37.50 | |
| Elinor Psaledas | 62.50 | |
| Payroll | 3,822.00 | |
| Grammy's Attic | 316.10 | |
| Luan Creations, Inc. | 140.99 | |
| Game & Hobby World | 54.49 | |
| Utrecht Art Supplies | 154.42 | \$ 6,935.79 |

Stationery Office & Supplies

| | | |
|------------------------|--------|--------|
| Derry News | 18.75 | |
| Union Leader Corp. | 63.35 | |
| Debbie Guillou | 2.43 | |
| Robert C. Read Co. | 153.82 | |
| Laurence Eagle Tribune | 28.00 | 266.35 |

Membership

| | |
|---------------------|--------|
| National Recreation | 150.00 |
|---------------------|--------|

Facilities & Supplies

| | | |
|----------------------|--------|--------|
| Debbie Guillou | 1.91 | |
| Derry Feed & Supply | 29.90 | |
| Indian Head Athletic | 311.35 | |
| Elinor Psaledas | 44.40 | |
| Jerry Leppart | 80.89 | |
| Laurence Gingrow | 4.20 | |
| Derry News | 5.00 | |
| Steve Benoit | 150.00 | 627.65 |

RECREATION COMMISSION (Cont'd.)

Maintenance - Electric

| | | |
|---------------------------|----------|----------|
| Public Service Co. | 971.08 | |
| Bensons Lumber & Hardware | 73.28 | |
| Triangle Chemical Toilets | 220.00 | |
| Hudson Sand & Gravel | 122.92 | |
| Jerry Leppart | 197.72 | |
| Rudolph Matty | 150.00 | |
| Derry Feed & Supply | 79.80 | |
| Bouchard Landscaping | 2,260.00 | |
| Moore's Trucking | 585.00 | |
| Leo Felix & Son | 82.50 | 4,742.30 |

TOTAL RECREATION COMMISSION EXPENSES

\$12,722.09

AMBULANCE SERVICE

| | |
|-------------------|-------------|
| Ambulance Service | |
| Town of Derry | \$87,448.08 |

VISITING NURSE

| | |
|----------------------|-------------|
| Derry Visiting Nurse | \$20,000.00 |
|----------------------|-------------|

REFUSE DISPOSAL

| | |
|-------------------|--------------|
| James Anagnos Co. | \$228,000.00 |
|-------------------|--------------|

STREET LIGHTS

| | |
|--------------------|-----------|
| Public Service Co. | 28,119.55 |
|--------------------|-----------|

SEWER COMMISSION

| | | |
|------------------------------|------------|-------------|
| City of Manchester | | \$43,409.37 |
| Professional Services | | |
| Hoyle Tanner & Associates | \$4,200.47 | |
| Eaton Solms Mills & McIninch | 50.00 | 4,250.47 |
| Clerical | | 7.50 |

TOTAL SEWER COMMISSION EXPENSES

\$47,667.34

LEACH LIBRARY EXPENSES

| | | |
|----------------------------|----------|--------------|
| Books | | |
| Treasurer, Leach Library | | \$ 25,000.00 |
| Heat and Lights | | |
| Public Service Co. of N.H. | | 10,648.83 |
| Telephone | | |
| New England Telephone | | 652.26 |
| Maintenance | | |
| Benson's Hardware | \$ 18.83 | |
| Typewriter Headquarters | 286.00 | |
| Katrina Kerr | 23.45 | |
| Sherwin Williams | 15.99 | |
| Bill Trombly Plumbing | 75.00 | |
| Marion Guilbert | 82.00 | |
| Carol Wrisley | 98.00 | |
| Seamans Supply | 77.40 | |
| Marie Sanborn/Petty Cash | 89.29 | |
| Treasurer, Leach Library | 116.12 | |
| July Payroll | 150.22 | |
| Kent Allen Landscaping | 889.00 | |
| Dick Mailhot | 52.00 | 2,073.30 |
| Copy Machine | | |
| Equilease Corp. | | 1,858.36 |
| Salary | | |
| Librarian | | 26,120.12 |
| Salary | | |
| Assistant Librarian | | 18,316.62 |
| Salary | | |
| Library Aide (Full-Time) | | 14,144.48 |
| Salary | | |
| Library Aide (Part-Time) | | 21,987.13 |
| Salary | | |
| Custodian | | 3,972.98 |
| Office Supplies | | |
| Gaylord Bros., Inc. | 1,099.17 | |
| Typewriter Headquarters | 17.00 | |
| Tom Ray Office Supplies | 25.79 | |
| Upstart | 93.51 | |
| Treasurer, Leach Library | 36.85 | |
| Marie Sanborn/Petty Cash | 61.41 | |
| The Copy Shop | 30.80 | |
| Viking Office Supply | 54.45 | |
| Colonial Printing | 66.69 | 1,485.67 |

LEACH LIBRARY EXPENSES (Cont'd.)

| | | |
|------------------------------|---------------|---------------|
| Postage | | |
| Leach Library Trustee | 60.00 | |
| U.S. Postmaster | <u>390.00</u> | <u>450.00</u> |
| TOTAL LEACH LIBRARY EXPENSES | | \$126,709.75 |

PUBLIC ASSISTANCE

| | | |
|-------------------|--|-------------|
| Public Assistance | | \$58,073.62 |
|-------------------|--|-------------|

OAA-APTD

| | | |
|-------------------------|--|-------------|
| Treasurer State of N.H. | | \$15,720.98 |
|-------------------------|--|-------------|

MEMORIAL DAY

| | | |
|---------------------------|--|----------|
| Parmenter Harrington Post | | \$700.00 |
|---------------------------|--|----------|

OLD HOME DAY

| | | |
|---------------------------------|--|------------|
| Londonderry Chamber of Commerce | | \$2,000.00 |
|---------------------------------|--|------------|

TOWN COMMON

| | | |
|----------------------------|----|---------------|
| Public Service | \$ | 340.41 |
| William R. Hooper | | 710.00 |
| Kent Allen | | 915.50 |
| Manning Electric | | <u>584.80</u> |
| TOTAL TOWN COMMON EXPENSES | | \$2,550.71 |

CEMETERIES

| | | | |
|--------------------------|----|--------------|-------------|
| Treasurer, State of N.H. | \$ | 50.00 | |
| Computer Town | | 127.09 | |
| Salem Press | | 68.00 | |
| Joseph McCann | | 427.73 | |
| Perry & Sons | | 8,390.00 | |
| Michael Carrier | | 150.00 | |
| Pike Industries, Inc. | | 1,660.00 | |
| Malcolm D. Wing | | 550.00 | |
| Edward N. Herbert | | 778.75 | |
| Marion I. Anderson | | <u>90.08</u> | |
| TOTAL CEMETERIES EXPENSE | | | \$12,291.65 |

HYDRANT RENTAL

| | |
|------------------------|-------------|
| Manchester Water Works | \$88,531.25 |
|------------------------|-------------|

SHORT-TERM BOND INTEREST

| | |
|-------------------------|--------------|
| Arlington Trust Company | \$254,092.61 |
|-------------------------|--------------|

LONG-TERM INTEREST

| | | | |
|-------------------------|----|-------------------|--------------|
| Indian Head Bank | \$ | 1,180.82 | |
| Arlington Trust Company | | <u>263,100.84</u> | \$264,281.66 |

DOG DAMAGE

| | |
|-----------------|----------|
| Richard Matckie | \$185.00 |
|-----------------|----------|

ANIMAL CONTROL

| | | |
|--------------------------------|----|--------------|
| Wages - Animal Control Officer | | \$17,791.09 |
| Vehicle Maintenance | | |
| Paul Hicks Repair | \$ | 563.45 |
| Londonderry 66 | | 469.45 |
| Richard Cushman | | 22.05 |
| Cen Com | | <u>37.35</u> |
| Kennel Fees | | 1,092.30 |
| Donald B. McCrady | | 4,350.00 |
| Treasurer, State of N.H. | | <u>50.00</u> |
| | | 4,400.00 |

ANIMAL CONTROL (Cont'd.)

| | | |
|-------------------------------|--------|-------------|
| Supplies - Kennel | | |
| Comex, Inc. | 403.00 | |
| Derry Feed & Supply | 731.74 | |
| Benson's Hardware | 246.45 | |
| New England Sorum | 64.52 | |
| Continental Cobbler | 65.00 | |
| NHSPCA | 5.00 | |
| Philip Beland, Inc. | 23.00 | |
| Motorola, Inc. | 292.00 | |
| New England Telephone | 522.71 | |
| Richard Cushman | 30.17 | |
| Treasurer, State of N.H. | 50.00 | 2,433.59 |
| Veterinary Fees | | |
| Londonderry Animal Control | 221.50 | |
| Deana Shields | 24.50 | |
| Pamela Metzger | 15.00 | |
| Animal Rescue League | 322.00 | |
| Windham Animal Hospital | 70.00 | |
| Humane Society | 25.00 | 678.00 |
| Uniforms | | |
| Richard A. Cushman | | 100.16 |
| Training | | |
| NHAC & HOA | | 50.00 |
| Overtime | | 1,019.52 |
| TOTAL ANIMAL CONTROL EXPENSES | | \$27,564.66 |

HIGHWAY DEPARTMENT

Snowplowing & Removal

| | | |
|-----------------------------|---------------|--------------|
| Moore's Trucking | \$ 9,153.30 | |
| Fortin Construction | 9,147.25 | |
| Rene Belanger, Jr. | 17,206.00 | |
| Gary Watts | 1,978.00 | |
| Dick Bellemore Construction | 6,407.50 | |
| Gary Tufts Snow Plow | 323.00 | |
| B.C. Pickering | 9,781.00 | |
| Armands Garage | 419.58 | |
| Ronald Gelineau | 4,722.50 | |
| Lee Industrial Welding | 146.02 | |
| James P. Anagnos, Inc. | 480.00 | |
| R.C. Hazelton Co. | 2,319.90 | |
| Atlantic Plow Blade | 1,310.26 | |
| Atlantic Broom Service | 628.44 | |
| March Payroll | 11,571.50 | |
| April Payroll | 485.89 | |
| Atlantic Highway Sign | 311.16 | |
| Barrett Equipment | 32.00 | |
| Nault Ford | <u>192.40</u> | \$ 76,615.70 |

Sand

| | | |
|---------------------|--|-----------|
| J.J. Cronin Company | | 14,643.09 |
|---------------------|--|-----------|

Application of Sand

| | | |
|-----------------------------|-----------------|----------|
| Fortin Construction | 1,916.75 | |
| Derry Paving & Construction | 1,082.00 | |
| Rene J. Belanger, Jr. | <u>2,591.50</u> | 5,590.25 |

Salt

| | | |
|------------------------|---------------|------------|
| International Salt | 55,121.35 | |
| Granite State Minerals | 54,475.74 | |
| H.K. Webster Company | <u>169.50</u> | 109,766.59 |

Application of Salt

| | | |
|-----------------------------|-----------------|-----------|
| Fortin Construction | 3,626.50 | |
| Derry Paving & Construction | 5,995.00 | |
| Rene Belanger | <u>3,178.00</u> | 12,799.50 |

Tarring Road

| | | |
|---------------------------|------------------|-----------|
| N.H. Bituminous Co., Inc. | 17,585.63 | |
| Mystic Bituminous | 41,445.30 | |
| Middlesex Paving | <u>18,850.00</u> | 77,880.93 |

Gravel

| | | |
|----------------------------|-----------------|----------|
| Ducharme Sand & Gravel | 1,214.95 | |
| Public Service Co. of N.H. | 2,556.00 | |
| Horace Dooley | <u>4,511.25</u> | 8,282.20 |

HIGHWAY DEPARTMENT (Cont'd.)

| | | | |
|-----------------------------|-----------|-----------|--|
| Culverts | | | |
| Penn Culvert Company | 3,311.16 | | |
| Lee Allard | 85.00 | | |
| Scott Concrete | 895.00 | 4,291.16 | |
| Signs | | | |
| First Lumber Supply | 38.76 | | |
| Pike Industries | 197.00 | | |
| N. E. Traffic Safety | 1,160.00 | | |
| Fortin Construction | 123.00 | | |
| Atlantic Broom Service | 1,611.90 | | |
| Carsonite International Car | 241.11 | | |
| Benson's Lumber & Hardware | 45.08 | | |
| Builders Exchange | 9.31 | | |
| Louis E. Page | 787.80 | | |
| Atlantic Highway Sign | 1,182.14 | 5,396.10 | |
| Fences & Railings | | | |
| Derry Paving & Construction | 135.00 | | |
| Pike Industries, Inc. | 197.00 | | |
| Louis E. Page, Inc. | 328.60 | | |
| Lee Industrial Welding | 24.00 | 684.60 | |
| Tree Work | | | |
| Carl Tewksbury | 330.00 | | |
| Clarke Tree Service | 2,985.00 | 3,315.00 | |
| Patching Tar Roads | | | |
| Barrett Paving | | 5,063.91 | |
| Highway Subsidy - Sec. #14 | | | |
| Ducharme Sand & Gravel | 486.86 | | |
| F & S Transit Mix | 1,069.25 | | |
| Thomopoulos Trucking | 392.00 | | |
| Manchester Sand & Gravel | 76.97 | | |
| Rene J. Belanger, Jr. | 4,338.00 | | |
| Moore's Trucking | 3,683.91 | | |
| J. J. Cronin Company | 5,802.96 | | |
| Northwest Crusher | 5,050.00 | | |
| Bruce Pickering | 1,927.50 | | |
| George Brox Paving | 1,868.40 | | |
| Fortin Construction | 222.50 | | |
| Kay Webber | 15.00 | | |
| Pike Industries, Inc. | 264.28 | | |
| Lane Construction Company | 61,321.00 | | |
| Torromeo Trucking Company | 926.25 | 87,444.88 | |

HIGHWAY DEPARTMENT (Cont'd.)

Highway Subsidy - Sec. #15

| | | |
|----------------------|-----------|-----------|
| Midway Excavators | 26,998.92 | |
| Penn Culvert Company | 9,497.64 | |
| Fortin Construction | 7,094.00 | |
| Pike Industries | 2,413.36 | |
| Lane Construction | 19,970.00 | |
| Lee Allard | 2,755.00 | |
| Ivar Martin Gravel | 4,592.50 | |
| Lannan Corporation | 4,600.00 | |
| Fitzgerald Grading | 14,552.25 | 92,473.67 |

Town Fund Construction - Maintenance Road

| | | |
|----------------------------|----------|-----------|
| Bruce Pickering | 1,846.00 | |
| J. J. Cronin Company | 3,278.70 | |
| H.K. Webster Company | 204.50 | |
| Scott Concrete Products | 50.00 | |
| First Lumber & Supply | 51.87 | |
| B.J. Masonry Supply | 248.02 | |
| Bensons Lumber & Hardware | 23.40 | |
| Pike Industries | 348.97 | |
| Lane Construction | 475.00 | |
| Ryan Drilling | 150.00 | |
| Action Equipment Company | 179.00 | |
| Demers Garden Center | 39.32 | |
| Fortin Construction | 3,492.79 | |
| George Brox Paving Company | 999.08 | |
| Kay Webber | 15.00 | |
| Rene J. Belanger, Jr. | 2,136.00 | |
| Longchamps Electric | 68.00 | |
| Manchester Sand | 39.90 | |
| N.E. Traffic Safety | 1,200.00 | |
| Treasurer, State of N.H. | 95.80 | 14,941.35 |

HIGHWAY DEPARTMENT (Cont'd.)

Heavy Equipment - Maintenance & Repair

| | | |
|---------------------------|----------|-----------|
| Chadwick Baross | 1,733.92 | |
| Winmill Equipment | 1,077.46 | |
| Panbro Sales | 315.96 | |
| E.W. Sleeper Company | 442.37 | |
| Paul Hicks Repair | 8.00 | |
| Barrett Equipment | 55.00 | |
| Jordan Milton Machinery | 688.86 | |
| Armands Garage | 186.00 | |
| William R. Hooper | 50.00 | |
| Derry Glass Company | 84.00 | |
| John E. Shaw Company | 93.81 | |
| Noyes Tire Company | 1,192.05 | |
| Lee Industrial Welding | 1,322.55 | |
| Northeast Equipment | 63.92 | |
| Hammer Hardware Company | 18.77 | |
| Eastern Bearings | 6.84 | |
| Memphis Equipment | 642.26 | |
| Action Equipment | 42.20 | |
| Fullwell Motor Products | 170.52 | |
| R. C. Hazelton Co., Inc. | 453.64 | |
| Deco | 798.60 | |
| George's Welding | 280.00 | |
| Fortin Construction | 192.00 | |
| Bibeau Enterprises | 325.00 | |
| Penn Hampshire Lubricants | 189.75 | |
| Grappone Ford Company | 336.44 | |
| Stratham Tire, Inc. | 126.69 | 10,896.61 |

HIGHWAY DEPARTMENT (Cont'd.)

| | | |
|------------------------------|----------|-----------|
| Vehicle Maintenance & Repair | | |
| Liberty International Truck | 58.81 | |
| Sanel Auto Parts | 8,114.36 | |
| Penn Hampshire Lubricants | 236.86 | |
| Stratham Tire | 991.93 | |
| Lee Industrial Welding | 661.87 | |
| Northeast Equipment | 25.94 | |
| Cen-Com | 213.50 | |
| Dobles Chevrolet | 16.44 | |
| N.H. Explosives & Machinery | 19.80 | |
| Derry Glass Company | 190.69 | |
| Gladstone Ford | 36.45 | |
| Paul Hicks Repair | 677.00 | |
| Noyes Tire & Service | 1,950.26 | |
| State of N.H. - MV | 28.00 | |
| B. C. Pickering | 350.00 | |
| Bibeau Enterprises | 33.23 | |
| Charles Demers, Inc. | 104.69 | |
| Aamco Transmissions | 399.00 | |
| Derry Auto Parts | 96.97 | |
| N.E. Tech Supply | 41.90 | |
| Tabors Auto Parts, Inc. | 27.85 | |
| Majors Radiator Repair | 15.00 | |
| Memphis Equipment | 67.10 | |
| John Grappone, Inc. | 149.27 | |
| Gilbert, Inc. | 119.35 | |
| Auto Trim | 120.00 | 14,746.27 |

HIGHWAY DEPARTMENT (Cont'd.)

Town Garage - Maintenance & Repair

| | | |
|----------------------------|----------|-----------|
| Fullwell Motor Products | 561.86 | |
| First Lumber & Supply | 225.51 | |
| Russell Pickering | 5.50 | |
| N.H. Welding Supply | 827.25 | |
| Cen-Com | 766.49 | |
| Harold Estey Lumber | 4.40 | |
| Penn Hampshire Lubricants | 1,805.75 | |
| Public Service Co. of N.H. | 112.54 | |
| Benson's Hardware | 686.65 | |
| Texas Refinery Corp. | 692.08 | |
| Sanel Auto Parts, Inc. | 317.73 | |
| Lee Industrial Welding | 285.10 | |
| Pickering Firewood | 78.00 | |
| Sani Mate Supply | 121.00 | |
| Conway Associates, Inc. | 116.90 | |
| B. B. Chain Company | 290.00 | |
| Hammer Hardware Company | 290.59 | |
| Wells Oil Company | 126.00 | |
| Builders Exchange | 463.24 | |
| F & S Transit Mix Company | 830.50 | |
| John E. Shaw Company | 12.85 | |
| B. J. Masonry Supplies | 30.48 | |
| Eddie's Saw Service | 7.50 | |
| Sanborn Farm Building | 223.90 | |
| Duston Oil Company | 3,278.00 | |
| Miron A. Welch | 44.00 | |
| Bibeau Enterprises | 600.00 | |
| W. E. Aubuchon Co. | 44.98 | |
| Hammer Hardware | 148.66 | |
| Lamont Labs | 182.00 | |
| Community Electrical | 68.60 | |
| N.H. Supply | 24.76 | |
| Paul Hicks | 90.00 | |
| N. E. Tech Supply | 59.65 | |
| Action Equipment | 6.95 | |
| Simplex Time Record | 41.57 | |
| Demers Garden Center | 78.72 | 13,549.71 |

HIGHWAY DEPARTMENT (Cont'd.)

| | | |
|-----------------------------------|-----------------|---------------|
| Oil - Fuel - Vehicle | | |
| Fred Fuller Oil | 10,617.50 | |
| Agway | <u>5,122.94</u> | 15,740.44 |
| Advertising | | |
| Lawrence Eagle Tribune | 90.28 | |
| Union Leader Corporation | 470.03 | |
| Derry News | <u>31.35</u> | 591.66 |
| Highway Superintendent | | 36,558.99 |
| Wages | | 137,648.15 |
| Office Supplies | | |
| Tom Ray Office Supplies | 112.18 | |
| Robert Ross | 44.71 | |
| Carole Doyon/Petty Cash | 10.38 | |
| Malcolm Wing/Petty Cash | <u>1.76</u> | 169.03 |
| Secretary - Part-Time | | 6,327.94 |
| Uniform Allowance | | |
| All Tex | | 774.37 |
| Highway Overtime | | 28,469.08 |
| Highway Electricity | | |
| Public Service Company of N.H. | | 1,652.41 |
| Highway Professional Services | | |
| Donald Jenks | 245.70 | |
| Occupational Health Services | <u>200.00</u> | 445.70 |
| Highway Telephone | | |
| New England Telephone Co. | | <u>945.50</u> |
| TOTAL HIGHWAY DEPARTMENT EXPENSES | | \$787,704.79 |

POLICE DEPARTMENT

| | |
|---------------------|--------------|
| Salaries & Wages | |
| Chief | \$ 42,726.83 |
| Captain | 38,161.84 |
| Lieutenants | 64,974.47 |
| Sergeants | 125,886.02 |
| Corporals | 96,421.15 |
| Patrolmen | 285,276.88 |
| Secretary | 21,434.40 |
| Dispatchers | 58,026.13 |
| Crossing Guard | 13,401.42 |
| Dispatch Supervisor | 18,791.24 |
| Special Officers | 6,927.11 |
| Records Supervisor | 18,164.66 |

POLICE DEPARTMENT (Cont'd.)

Clothing Allowance

| | | |
|----------------------------|----------|----------|
| Identifications Unlimited | \$ 58.00 | |
| Neptune, Inc. | 2,965.50 | |
| J. B. Simons | 636.42 | |
| American Footwear Company | 61.40 | |
| Vitto's Cleaners | 220.75 | |
| Granite State Stamps | 117.96 | |
| Crystal Laundry | 2,879.15 | |
| Bonnie Cronin | 14.99 | |
| Suzanne Lacourse | 27.98 | |
| Simons Unlimited | 2,276.53 | |
| Clothing Mart | 357.00 | |
| Richard A. Sherburne | 208.24 | 9,823.92 |
| New England Telephone | | 6,882.10 |
| Radio Communications | | |
| Video Lab | 262.95 | |
| Radio Shack | 138.01 | |
| Gerard Leppart | 30.50 | |
| N.H. Dept. of Safety | 129.24 | |
| Cen-Com | 1,906.36 | |
| Wright Communication | 398.10 | |
| A & A Alarm System | 288.00 | |
| State of New Hampshire | 260.84 | |
| Advanced Video Tech | 179.90 | |
| Benson's Lumber & Hardware | 11.40 | |
| Northeast Electronic | 37.50 | |
| Signals Communication | 130.50 | |
| Motorola | 3,235.00 | |
| Whelan Engineering | 53.00 | 7,061.30 |

POLICE DEPARTMENT (Cont'd.)

Police Supplies

| | | |
|------------------------------|--------|-----------|
| Londonderry "66" | 30.00 | |
| Frederick L. Ball | 300.59 | |
| Lechmere | 39.88 | |
| Benson's Hardware | 37.58 | |
| Derry District Court | 40.00 | |
| Rockingham County | 28.05 | |
| Milioto Enterprises | 26.23 | |
| Richard Sherburne | 281.35 | |
| Behavioral Research Services | 15.00 | |
| The Identi-Kit Company | 564.00 | |
| Granite State Stamps | 175.83 | |
| Hatch Printing | 413.40 | |
| N. E. Fire Equipment | 125.20 | |
| Service Merchandise | 401.57 | |
| Sawyers Radio Shop | 166.08 | |
| Town of Derry | 150.00 | |
| Edith E. Holland | 8.25 | |
| Acme Time Systems Company | 27.09 | |
| Radio Shack | 8.95 | |
| Pilot Press, Inc. | 628.19 | |
| Standard Railway | 251.92 | |
| Internal Revenue | 55.57 | |
| Postmaster Londonderry | 5.00 | |
| Union Leader | 372.00 | |
| Jacques Personnel | 169.00 | |
| Citizens Publishing | 39.67 | |
| Lakes Region Trader | 6.65 | |
| Intoximeters, Inc. | 165.68 | |
| K Mart | 283.80 | |
| Telegraph Publishing | 115.40 | |
| Typewriter Headquarters | 35.00 | |
| Parkland Medical Center | 120.00 | |
| Derry News | 38.57 | |
| Sawyers Cellar | 26.26 | |
| E. W. Poore | 49.50 | |
| Colonial Printing | 125.75 | |
| Lawrence Eagle Tribune | 65.86 | 5,392.97 |
| Overtime | | 26,795.86 |

POLICE DEPARTMENT (Cont'd.)

Professional Services

| | | |
|-------------------------------------|-----------|-----------|
| Occupational Health Services | 545.00 | |
| Wadleigh Starr Peters Dunn & Chiesa | 23,568.52 | |
| American Arbitration | 75.00 | |
| Jacques Personnel | 119.00 | |
| Raymond Bower | 46.22 | |
| John E. Higgins | 973.50 | |
| Grinnell & Bureau | 216.00 | |
| Jean Claude Sakellarios | 500.00 | |
| Howard Johnson's | 404.93 | |
| Marc D. Greenbaum | 159.00 | 26,607.17 |

Office Equipment

| | | |
|-------------------|--------|--------|
| Universal Systems | 408.24 | |
| Radio Shack | 97.08 | 505.32 |

Maintenance - Vehicles

| | | |
|----------------------------|----------|-----------|
| Derry Car Wash | 590.00 | |
| Sanel Auto Parts | 278.07 | |
| Gladstone Ford | 8,625.88 | |
| Tabors Auto Parts | 122.56 | |
| Waynes Circle Mobile | 5,998.52 | |
| Hanks Garage | 25.00 | |
| Londonderry "66" | 472.63 | |
| Frederick L. Ball | 129.93 | |
| Lord's Dept. Store | 542.28 | |
| Richard F. Cummings | 90.00 | |
| Radio Shack | 19.03 | |
| Autokraft Autobody | 465.40 | |
| Anagnos Towing | 43.00 | |
| Lloyd Wiley | 78.00 | |
| Benson's Lumber & Hardware | 18.43 | |
| Brownie's Bump Shop | 590.85 | |
| Windham Sunoco | 84.00 | |
| Carole Doyon/Petty Cash | .52 | |
| Firestone Stores | 69.16 | |
| Whelen Engineering Company | 222.80 | |
| K Mart Stores | 119.76 | |
| Robbins Auto Parts | 143.20 | |
| N. E. Tech Supply | 24.69 | |
| E. W. Poore | 10.74 | |
| American Auto Association | 45.00 | |
| Renee Bender | 33.00 | |
| Joseph Ryan | 251.95 | 19,094.40 |

POLICE DEPARTMENT (Cont'd.)

Training

| | | |
|-----------------------------------|-----------------|----------|
| Nan McKay & Associates | 17.00 | |
| N.H. Bar Association | 75.40 | |
| National Association of Chiefs | 25.00 | |
| Equity Publishing | 192.00 | |
| Economics Press | 127.45 | |
| Popular Computing | 12.97 | |
| Guide to Computers | 12.95 | |
| Framingham State Cen. | 19.50 | |
| Bureau of Business | 48.24 | |
| St. Joseph Hospital | 15.00 | |
| Frederick Ball | 424.29 | |
| Bureau National APPA | 75.00 | |
| David W. Hobson | 90.00 | |
| Hines Company | 105.50 | |
| Digital Equipment | 15.86 | |
| N.E. Association Chiefs of Police | 70.00 | |
| Clark Boardman Company | 55.00 | |
| N.H. Safety Council | 45.00 | |
| Continuing Education | 160.00 | |
| Union Leader Corp. | 75.00 | |
| Associated Optometer | 35.00 | |
| Jozef Kuderewicz, M.D. | 35.00 | |
| Cardiology Assoc. | 32.00 | |
| Kenneth Lynch | 210.00 | |
| Sole Prints | 36.95 | |
| Kimball & Brown | 106.50 | |
| N.H. Association of Chiefs | 10.00 | |
| Tab Distributors | <u>1,272.90</u> | 4,352.36 |

Retirement

| | | |
|------------------------|--|------------|
| N.H. Retirement System | | 119,682.31 |
|------------------------|--|------------|

Education Incentive

3,365.20

Replacement Vehicles

| | | |
|----------------------|---------------|-----------|
| Ken Carpenter Ford | 34,272.00 | |
| Richard A. Sherburne | 420.00 | |
| Whelen Engineering | <u>258.00</u> | 34,950.00 |

POLICE DEPARTMENT (Cont'd.)

| | | |
|----------------------------------|----------|----------------|
| Office Supplies | | |
| Tri Continental Leasing | 2,743.99 | |
| Visible Computer | 125.83 | |
| Locke Office Products | 2,100.31 | |
| Typewriter Headquarters | 457.60 | |
| Tom Ray Office Supply | 2,171.05 | |
| Hatch Printing | 1,015.05 | |
| Granite State Stamps | 32.01 | |
| G.A. Thompson Company | 80.00 | |
| Polly's Place | 64.55 | |
| Municipal Police | 835.85 | |
| Barbizon Light | 55.43 | |
| Kathryn Young | 8.79 | |
| Acme Time Systems Company | 17.37 | |
| Microfilm Services | 549.04 | |
| Kole Industries, Inc. | 58.18 | 10,315.05 |
| Parking Enforcement | | |
| Postmaster Londonderry | 165.00 | |
| Typewriter Headquarters | 35.00 | 200.00 |
| Holidays | | 14,796.04 |
| TOTAL POLICE DEPARTMENT EXPENSES | | \$1,080,016.15 |

FIRE DEPARTMENT

| | | |
|-----------------------------|------------|--------------|
| Chief | | \$ 43,370.97 |
| Deputy Chief | | 38,662.34 |
| Captain | | 26,137.31 |
| Lieutenants | | 86,909.93 |
| Firefighters | | 261,189.59 |
| Fire Dispatchers | | 18,301.92 |
| Call Firefighters | | 7,269.56 |
| Telephone | | |
| New England Telephone Co. | | 4,860.63 |
| Heat | | |
| Fred Fuller Oil | \$9,107.17 | |
| Pyrofax Gas Corp. | 59.94 | |
| Agway Petroleum | 1,562.40 | |
| Action Equipment Company | 55.00 | |
| John F. Beeman | 11.61 | |
| Colonial Supply Corporation | 1,811.50 | 12,607.62 |

FIRE DEPARTMENT (Cont'd.)

Vehicle Repair

| | |
|--------------------------|----------|
| Deco, Inc. | 60.93 |
| Sanel Auto Parts | 2,296.50 |
| Manchester Mack Sale | 81.55 |
| Paul Hicks Repair | 102.00 |
| American LaFrance | 312.89 |
| Stratham Tire, Inc. | 1,895.93 |
| Robbins Auto Parts | 626.20 |
| Action Equipment Company | 69.10 |
| Lee Industrial Welding | 30.18 |
| Russell Auto, Inc. | 30.00 |
| N.H. Supply | 9.23 |
| B. B. Chain Company | 174.00 |
| Bracken Company | 537.68 |
| Major's Radiator Repair | 57.50 |
| Eddie's Saw Service | 13.05 |
| Gilbert, Inc. | 146.21 |
| N.H. Welding | 3.91 |
| R. R. Automotive Machine | 263.42 |
| Will's Auto Supply | 11.05 |
| Nault's | 5.25 |
| Londonderry "66" | 40.00 |
| The Kirby Company | 34.50 |
| Derry Glass | 28.00 |
| Tiny's Garage | 30.00 |
| Brake & Electric | 89.94 |
| Derry Auto Parts | 7.84 |
| American Fire Equipment | 41.14 |

6,998.00

Station Maintenance

| | |
|---------------------------|----------|
| N.E. Fire Equipment | 75.00 |
| W.E. Aubuchon Company | 4.19 |
| First Lumber & Supply | 213.91 |
| Ben Franklin | 105.80 |
| Benson's Hardware | 362.96 |
| Central Paper Products | 171.18 |
| C.S. Woods Company, Inc. | 101.70 |
| Pyrofax Gas | 124.86 |
| N.H. Supply | 107.14 |
| Manchester Overhead Doors | 1,625.00 |
| Manchester Water Works | 465.99 |

FIRE DEPARTMENT (Cont'd.)

Station Maintenance (Cont'd.)

| | | |
|-------------------------|---------------|----------|
| Harold Estey Lumber | 35.55 | |
| N.H. Welding Supply | 9.16 | |
| R.L. Services, Inc. | 24.77 | |
| Community Electrical | 286.14 | |
| Vitto's Cleaners | 21.84 | |
| Lamont Labs, Inc. | 108.60 | |
| Builders Exchange, Inc. | 199.51 | |
| Barrett Equipment | 205.18 | |
| Lee Industrial Welding | 44.00 | |
| B & G Specialty Company | 124.74 | |
| Colonial Supply | 12.89 | |
| Lamont Labs | 91.70 | |
| Fred Fuller Oil Company | <u>147.62</u> | 4,669.43 |

Supplies & Equipment

| | | |
|----------------------------|---------------|----------|
| N.H. Welding Supply | 371.06 | |
| Conway Associates | 812.00 | |
| Roy's Emergency Supply | 70.42 | |
| Carole Doyon | 3.20 | |
| Blanchard Assoc., Inc. | 14.60 | |
| Fortin Construction | 50.00 | |
| C.S. Woods Company, Inc. | 33.90 | |
| N.H. Supply | 24.22 | |
| Rochester Midland Company | 153.04 | |
| National Testing | 650.00 | |
| Benson's Lumber & Hardware | 47.93 | |
| Crossroads Market | 94.38 | |
| Derry Feed & Supply | 101.34 | |
| American Fire Equipment | 654.89 | |
| Wright Electric, Inc. | 475.00 | |
| Divers Denn | 5.00 | |
| Snap-Tite Hose, Inc. | 3,950.00 | |
| Gruman Emergency Products | 82.01 | |
| Lyons Fire Equipment | 10.00 | |
| Merriam Graves | 35.50 | |
| Rochester Midland Company | <u>160.54</u> | 7,799.03 |

Communications

| | | |
|---------------------------|--------------|----------|
| Cen-Com | 749.33 | |
| Access | 99.90 | |
| William Hooper | 527.80 | |
| Alexander Battery Company | <u>77.19</u> | 1,454.22 |

FIRE DEPARTMENT (Cont'd.)

| | | |
|------------------------------------|----------|----------|
| Office Supplies | | |
| David Hicks | 168.74 | |
| Fire Engineering | 36.00 | |
| Lanny VanDeBogart | 23.98 | |
| N.E. Association of Fire Chiefs | 20.00 | |
| Derry Wayside Furniture | 118.00 | |
| University Conference | 20.00 | |
| Tom Ray Office Supply | 250.13 | |
| Hines Company | 105.75 | |
| National Fire Protection | 62.50 | |
| Int'l. Association of Fire Chiefs | 60.00 | |
| Treasurer - Border Area Mutual Aid | 25.00 | |
| Radio Shack | 87.83 | |
| Fire Chief Magazine | 18.00 | 995.93 |
| Training | | |
| Alan J. Sypek | 139.08 | |
| State of New Hampshire | 280.00 | |
| Robert Rallo | 16.00 | |
| James Smith | 35.00 | |
| Robert Miller | 53.08 | |
| Ronald Anstey, Jr. | 31.00 | |
| Michael Carrier | 64.00 | |
| William Stewart | 45.00 | |
| James Carrier | 66.00 | |
| Mark VanDeBogart | 60.00 | |
| N.H. Fire Standards | 89.50 | |
| American Red Cross | 21.50 | |
| N.H. Fire & Rescue | 120.00 | |
| National Fire Protection | 113.87 | |
| David Hicks | 26.84 | |
| Teddy S. Gosinski | 15.00 | |
| Andrew Benson | 30.00 | |
| Gordon Joudrey | 50.00 | 1,255.87 |
| Clothing Allowance | | |
| Mark-All Industries | 283.40 | |
| Morey's Uniform | 2,076.56 | |
| Alan Sypek | 10.90 | |
| Hayward Shoes | 127.90 | |
| Michael Carrier | 39.99 | |
| The Fire Barn | 291.45 | |
| Hayward & Thibeault | 254.85 | |
| Kenner's Shoe Store | 99.98 | 3,185.03 |

FIRE DEPARTMENT (Cont'd.)

| | | |
|--------------------------------|--------|--------------|
| Electricity | | |
| Public Service Company of N.H. | | 6,436.83 |
| Professional Services | | |
| Occupational Health Services | 100.00 | |
| N.E. Neurological | 150.00 | 250.00 |
| | | |
| Holidays | | 11,991.64 |
| Retirement | | |
| N.H. Retirement System | | 72,589.82 |
| Overtime | | 10,902.37 |
| | | |
| TOTAL FIRE DEPARTMENT EXPENSES | | \$627,838.04 |

BUILDING & HEALTH DEPARTMENT

| | | |
|----------------------------|-----------|--------------|
| Chief Building Inspector | | \$ 29,410.26 |
| Assistant Inspector | | 21,162.81 |
| Secretaries (Part-Time) | | 14,028.36 |
| Training and Membership | | |
| BOCA | \$ 339.00 | |
| Treasurer, State of N.H. | 40.00 | |
| University of N.H. | 20.00 | 399.00 |
| | | |
| Office Expenses - Supplies | | |
| BOCA | 164.00 | |
| Union Leader | 61.60 | |
| Carole Doyon/Petty Cash | 30.95 | |
| Lawrence Eagle Tribune | 71.77 | |
| Tom Ray Office Supply | 504.38 | |
| B & L Printing | 56.00 | 888.70 |
| | | |
| Office Equipment | | |
| Cen-Com | 136.00 | |
| Tom Ray Office Supply | 133.52 | 269.52 |
| | | |
| Vehicle Expense | | |
| Sanel Auto Parts | 126.28 | |
| Aamco Transmission | 360.00 | |
| Peppins Garage | 581.65 | |
| Carole Doyon/Petty Cash | 1.65 | |
| Murray Auto Parts | 33.00 | |
| Paul Hicks Repair | 620.80 | |
| William R. Hooper | 28.00 | 1,751.38 |
| | | |
| Telephone | | |
| New England Telephone Co. | | 1,113.89 |
| Stump Dump | | |
| Rene Belanger | | 3,720.00 |

BUILDING & HEALTH DEPARTMENT (Cont'd.)

| | | |
|--------------------------------------|-----------|--------------|
| Water Analysis | | |
| Philip Beland | 35.00 | |
| Goldberg, Zoino & Associates | 58,041.11 | |
| David R. Jordan Associates | 537.00 | |
| Pylam Products Company, Inc. | 115.10 | 58,728.21 |
| Printing & Forms | | |
| BOCA | 290.00 | |
| Francis Ring | 20.00 | 310.00 |
| TOTAL INSPECTION DEPARTMENT EXPENSES | | \$131,782.13 |

DEPARTMENTAL FUEL

| | |
|---------------------|--------------|
| Draper Fuel Company | \$ 71,510.57 |
|---------------------|--------------|

CABLE ADVISORY BOARD

| | | |
|------------------------|-----------|------------|
| The Cable Television | \$ 200.00 | |
| Reginald L. Marden | 835.00 | |
| Jim Connelly | 1,033.00 | |
| Grinnell & Bureau | 1,845.00 | |
| Carey, Vachon & Clukay | 60.00 | |
| Office Furniture | 852.70 | |
| February Payroll | 11.25 | |
| Oak Industries | 211.00 | \$5,048.75 |

PRINCIPAL PAYMENTS

| | |
|----------------------------|--------------|
| Musquash Land | |
| Arlington Trust Company | \$ 45,000.00 |
| General - (Land & Water) | |
| Arlington Trust Company | 75,000.00 |
| Sewer Engineering | |
| Arlington Trust Company | 5,800.00 |
| LHRA Sewer and Water Lines | |
| Indian Head National Bank | 5,000.00 |
| Town Hall | |
| Arlington Trust Company | 25,000.00 |
| Harvey Road Water & Sewer | |
| Arlington Trust Company | 115,000.00 |

YIELD TAXES

| | | |
|---------------------------|---------------|-------------|
| Londonderry Tax Collector | \$13,228.88 | |
| John L. Pelletier | 36.56 | |
| William Crowley Logging | 168.47 | |
| Durgin & Crowell Lumber | 454.77 | |
| Timco, Inc. | 360.56 | |
| Mahala Kendrick | 20.68 | |
| Scott Heminger | 174.81 | |
| Big Beaver Land Clearing | 1,800.00 | |
| William G. Cooper | 1.26 | |
| John C. Brown & Sons | <u>263.12</u> | \$16,509.11 |

TAXES BOUGHT BY TOWN

| | |
|-----------------------------------|--------------|
| Tax Collector/Town of Londonderry | \$632,146.41 |
|-----------------------------------|--------------|

ABATEMENTS AND REFUNDS

| | |
|------------------------------|-----------|
| Philip & Ghislaine Couture | \$ 153.65 |
| Stephen Searles | 10.03 |
| David & Judith Larochelle | 46.11 |
| Mario & Linda Balsam | 69.03 |
| Timothy & Judith Root | 50.11 |
| John Kuczynski | 138.51 |
| Herman Koenig | 165.65 |
| Nancy Taylor | 415.07 |
| Gilbert & Charlene Geleneau | 227.31 |
| Evan P. Braude | 199.85 |
| Rosalyn & Scott Turcott | 10.00 |
| Forest Kimball | 86.00 |
| Irene O'Brien | 17.00 |
| John P. Flynn | 42.50 |
| Geoffrey & Paula Eckler | 96.75 |
| L. Lamper Construction, Inc. | 195.45 |
| Dominic & Dorothy McCann | 38.82 |
| Darrus, Inc. | 118.00 |
| Alfred E. Lindquist | 80.33 |
| Robert & Cheryl Lamb | 17.42 |
| Scott A. Myer | 8.00 |
| Mimrid L. Melcher | 11.00 |
| Susan E. Geidel | 12.00 |
| Glenn Gifford | 11.00 |
| Naomi P. Bauersfeld | 3.00 |
| Peter Solomon, Esquire | 4,999.17 |

ABATEMENTS AND REFUNDS (Cont'd.)

| | |
|------------------------|--------|
| Russell Smith | 260.60 |
| Arthur Edminston, Jr. | 106.00 |
| Aime Ouellette | 5.50 |
| Dale & Adeline Webb | 255.62 |
| Michael Patnaude | 112.00 |
| Linda A. Frye | 8.00 |
| Jane G. Ordway | 5.00 |
| Dianne Guerriere | 11.00 |
| Robert DeVarney | 7.00 |
| J.S. LeBlanc & Company | 7.00 |
| Fred Hatch | 10.00 |
| Herbert M. Hulse | 3.00 |
| Robert Hamel | 155.31 |
| Ellen Trainor | 10.00 |
| George Mandis | 20.00 |
| Woodmont Orchards | 15.00 |
| John Michels | 204.00 |
| Charles E. Odams | 24.00 |
| Gardner Savings Bank | 13.31 |
| Minnie McGuire Trust | 125.40 |
| First N.H. Bank | 6.07 |
| Evelyn Thibeault | 188.10 |
| Alfred Gagne | 5.00 |
| Rose Anne Hayes | 5.00 |
| Rita J. Knee | 19.16 |
| Alexandra Lacopolis | 22.00 |
| John Michels Developer | 51.00 |
| Clyde Robinson | 40.50 |
| Ralph Lyon | 10.00 |
| Picco Sand & Gravel | 5.96 |
| Nancy Lagasse | 25.26 |
| John Lyman | 10.00 |
| L. J. DiPalma, Inc. | 36.89 |
| Victoria Mastromarino | 11.00 |
| John A. Bowen | 9.07 |
| Joseph O'Leary | 9.00 |
| Mae I. LaBelle | 146.29 |
| F. James Jones | 22.00 |
| Edward A. Malloy | 79.79 |
| Patricia Noon | 48.61 |
| Leo Comire | 179.45 |
| David Sweet | 105.24 |
| Lucien Bocash | 99.13 |

ABATEMENTS AND REFUNDS (Cont'd.)

| | |
|------------------------|--------|
| Margaret B. Taylor | 93.77 |
| William Charland | 261.12 |
| A. Truman Nugent | 11.68 |
| Donald Goodridge | 293.40 |
| Kenneth H. Derwin | 80.19 |
| M. Frank Spelissey | 35.18 |
| William W. Cuppe | 52.63 |
| Howard Rudolph | 31.18 |
| Phillip S. Meuse | 136.54 |
| Louis F. Faucher | 64.50 |
| Roger Faucher | 165.75 |
| Kazem Yahyapour | 29.25 |
| August Strino | 188.90 |
| Bruce R. Larson | 64.48 |
| Richard Faucett | 136.25 |
| Irving Macomber | 382.00 |
| Andrew F. Gyorda | 117.36 |
| Jessie Beckley | 636.67 |
| Glenn Backman | 220.63 |
| Richard G. St. Cyr | 70.36 |
| Gerald M. Gillespie | 7.81 |
| Kenneth Hill | 524.27 |
| Sean G. Keeman | 167.59 |
| Joseph E. Faltin | 72.23 |
| John Sheehan | 50.64 |
| Evelyn Smith-Mosher | 52.71 |
| Joseph Roiter | 462.67 |
| John Evans | 129.16 |
| Janet E. Donovan | 78.24 |
| Alan B. Krentzel | 43.13 |
| Joseph L. Maggio | 62.22 |
| Robert H. St. Jean | 74.35 |
| Donald M. Babin | 94.15 |
| Betty D. Welch | 19.56 |
| Monique Beaudoin | 438.78 |
| William A. Cox | 7.82 |
| Oscar J. LeClair | 352.08 |
| John R. Gilcreast, Jr. | 31.23 |
| Jolicoeur & Noyes | 425.92 |
| James K. Rockholt | 29.17 |
| Caroline G. Brown | 50.93 |
| Richard Darby | 330.24 |
| Moose Hill Orchards | 549.43 |

ABATEMENTS AND REFUNDS (Cont'd.)

| | |
|------------------------------|-------------|
| Cheryl A. Freeze | 33.29 |
| James Allen | 233.53 |
| Fred F. Graham | 21.28 |
| Delta Limited | 1,326.39 |
| Reed P. Clark, Heirs | 31.48 |
| Angelo S. Razza | 178.75 |
| Peter N. Mazziotta | 41.20 |
| City of Manchester | 14,185.53 |
| Pierre Dusseault | 92.28 |
| Richard Dougherty | 87.52 |
| Henry Paul | 224.84 |
| Ernest LeBlanc | 95.21 |
| Kendall P. Smith | 35.00 |
| James A. Green | 35.53 |
| Walter Hogan | 107.00 |
| Horace Dooley | 449.31 |
| Lillian Boisvert | 61.75 |
| H. Raymond Kellett | 22.00 |
| Elms Realty Corp. | 9,857.03 |
| Burton Boone | 181.86 |
| Donna Therrien | 11.00 |
| Derry Tax Collector | 20.00 |
| Remi Fortin | 43.00 |
| Elizabeth Appleman | 100.00 |
| Harold S. Wyckoff | 176.70 |
| Richard True | 148.74 |
| Scott P. Prinz | 249.60 |
| Technology Park | 3,341.75 |
| Louis Ledoux | 245.05 |
| Robert Gaudion | 89.22 |
| Kathy O'Donnell | 16.00 |
| Dennis Woodby | 7.00 |
| Bruce Pickering | 43.00 |
| William Post | 4.00 |
| Ralph Bisson | 438.44 |
| Frances M. Perry | 123.00 |
| Royal Corporation | 322.00 |
| <hr/> | |
| TOTAL ABATEMENTS AND REFUNDS | \$49,519.47 |

OVERPAYMENT ON REAL ESTATE TAXES

| | |
|------------------------------|----------|
| Francis P. Rich | \$ 55.46 |
| David Wright | 456.87 |
| Raymond Dickey | 216.56 |
| First Federal Bank | 856.50 |
| Maurice Massicotte | 314.97 |
| MNC National Mortgage | 280.37 |
| Bankeast | 295.51 |
| Osmond Saulnier | 254.36 |
| Commonwealth Federal Savings | 962.02 |
| Roland Guilbert | 377.30 |
| Londonderry Tax Collector | 628.84 |
| Indian Head National Bank | 182.36 |
| Jere Hill | 62.33 |
| Michael Casey | 142.59 |
| N.H. Land & Title | 721.49 |
| Salem Fire | 712.14 |
| Rockingham Trust | 1.53 |
| Anthony Iodice | 66.83 |
| Francis Milne | 66.28 |
| George Barker, Jr. | 83.37 |
| William J. Boles | 61.65 |
| Armand Asselin | 946.53 |
| Nancy Tsan Spahr | 213.99 |
| Frank Torres | 21.35 |
| Heidi Lambert | 638.90 |
| Ralph Fogarty | 45.45 |
| One Seventy Seven | 9,775.79 |
| N.E. Power Co. | 1,112.84 |
| Merrill Lynch Mort. | 418.86 |
| Gerald Nash | 999.51 |
| Donald R. Schroeder | 110.64 |
| Gardner Savings Bank | 248.56 |
| Richard Haynes | 392.65 |
| John D. Collins | 847.77 |
| John Doyle | 437.70 |
| Jacob DeGroot | 810.92 |
| Andover Savings Bank | 112.88 |
| Barry C. Zell | 1,672.78 |
| Evan P. Braude | 1,095.29 |
| Arlington Trust Co. | 454.18 |
| Irving Marden | 100.00 |
| First Essex Savings Bank | 586.30 |
| Bankeast | 616.54 |

OVERPAYMENT ON REAL ESTATE TAXES (Cont'd.)

| | |
|------------------------------|----------|
| Moose Hill Orchards | 184.22 |
| Rocco DeCarolis | 11.30 |
| Commonwealth Mortgage | 287.46 |
| Merchants Savings Bank | 60.36 |
| Lomas & Nettleton | 74.91 |
| United Federal Bank | 19.94 |
| Fleet Mortgage Corp. | 305.29 |
| Lynn Fields | 30.23 |
| Robert Evans | 407.64 |
| Londonderry Tax Collector | 419.28 |
| James J. Fleming | 338.75 |
| Henry J. Burke | 1,777.17 |
| Arthur O. Gormley | 148.25 |
| R. Ross Construction Company | 477.87 |
| John Evans | 40.49 |
| Richard A. Luther | 24.63 |
| Arthur Gormley, Jr. | 154.39 |
| Albert Bernazzani | 33.00 |
| Bujnowski & Sons | 47.64 |
| Profile Title Service | 39.44 |
| Richard A. Hickey | 13.78 |
| Hamblett & Kerrigan | 161.56 |
| Paul R. Kiessling | 81.17 |
| M. Ebrahim Zedeh | 8.20 |
| John A. Korbey | 75.00 |
| Bill M. Steinhardt | 6.72 |
| Curtis J. Marcott | 86.73 |
| Windham Interstate | 338.71 |
| Robert E. Zolla | 3.80 |
| Bankeast | 162.16 |
| Home Savings Bank | 1,373.20 |
| Stuart E. Waldron | 25.00 |
| Jean Gagnon | 188.41 |
| 1st Bank Mortgage | 13.32 |
| First Essex Savings | 441.80 |
| Buckeye Federal Savings Bank | 471.42 |
| Bank East Mortgage Corp. | 39.29 |
| Kenneth R. Orff | 10.16 |
| Merrill Lynch | 21.17 |
| Anne W. Sutcliffe | 18.45 |
| First Essex Savings | 153.26 |
| Car Development Corp. | 160.05 |
| Goldone Realty | 90.21 |

OVERPAYMENT ON REAL ESTATE TAXES (Cont'd.)

| | |
|---|----------|
| Home Savings Bank | 28.53 |
| Fleet Mortgage Corp. | 25.18 |
| Whispering Pines | 105.05 |
| First Bank Mortgage | 171.69 |
| Old Stone Mortgage | 166.84 |
| Arlington Trust Company | 43.65 |
| Colonial Mortgage | 863.30 |
| Merchants Savings Bank | 573.49 |
| Old Stone Mortgage | 653.78 |
| Richard Atkins | 17.07 |
| 1st Bank Mortgage | 290.00 |
| Public Service Company of New Hampshire | 22.35 |
| Philip O. Presley | 32.52 |
| Shawmut First Bank | 22.23 |
| Inland Mortgage | 592.67 |
| Lomas Nettleton | 1,987.03 |
| Citicorp Homeowners | 79.82 |
| Commonwealth Mortgage | 17.12 |
| Rotary Offset Printing | 11.04 |
| Salem Five Cents Savings Bank | 6.88 |

| | |
|---|-------------|
| TOTAL OVERPAYMENT ON REAL ESTATE TAXES | \$42,994.83 |
|---|-------------|

* Overpayments received by Tax Collector and
reimbursed by the Selectmen's Office.

COURT ORDERED STUDY AUBURN ROAD LANDFILL

| | | |
|-----------------------------|-------------|-------------|
| Goldberg Zoino & Associates | \$15,336.56 | |
| March Payroll | 146.58 | |
| Albert C. Jones N.E. | 345.24 | |
| Orr & Reno P. A. | 12,385.85 | |
| Office Dimensions | 201.20 | |
| David Wright | 11.82 | |
| January Payroll | 33.75 | \$28,461.00 |

COUNTY TAXES

| | |
|------------------------------|--------------|
| Treasurer, Rockingham County | \$416,506.44 |
| Outside Work Detail | 10,578.75 |

WARRANT ARTICLES

| | | |
|--|------------------|-------------|
| Article 12-1978 Sewer Line (Harvey Road) | | |
| Hoyle Tanner & Associates | | \$ 4,115.90 |
| Article 10-1980 Water Tank - Noyes Road | | |
| Manchester Water Works | | 354,497.18 |
| Article 16-1981 Rehab. costs for | | |
| Perimeter Road | | |
| State of New Hampshire | | 57,000.00 |
| Article 10-1982 Town Re-Appraisal | | |
| United Appraisal Company | \$60,840.00 | |
| Londonderry Postmaster | 900.00 | |
| Derry News | 17.81 | |
| Accurate Printing | <u>1,780.00</u> | 63,537.81 |
| Article 9-1983 Newmarket Regional | | |
| Health Center | | |
| Newmarket Regional Health Center | | 950.00 |
| Article 10-1983 Retired Senior | | |
| Volunteer Program | | |
| Retired Senior Volunteer Program | | 500.00 |
| Article 12-1983 Gilcreast Road Water | | |
| Treasurer, State of New Hampshire | | 60,417.35 |
| Article 15-1983 Highway Department | | |
| Dump Truck | | |
| Bibeau Enterprises | 4,425.00 | |
| E.W. Sleeper Company | 14,446.00 | |
| Motorola, Inc. | 960.00 | |
| John Grappone, Inc. | <u>24,728.00</u> | 44,559.00 |
| Article 15-1983 Fire Pumping Truck & | | |
| Equipment | | |
| Redford Auto Simonize | 400.00 | |
| Motorola, Inc. | 2,666.00 | |
| Grumman Emergency | 86,615.03 | |
| Conway Associates, Inc. | 194.00 | |
| Blanchard Associates, Inc. | <u>5,512.46</u> | 95,387.49 |

WARRANT ARTICLES (Cont'd.)

| | | |
|--------------------------------------|--------------|----------|
| Article 24-1983 Recreation Director | | |
| Recreation Director/Salary | | 5,000.00 |
| Article 27-1983 Cable Advisory Board | | |
| Village Deli | 39.11 | |
| Reginald L. Marden | 90.00 | |
| Federal Express | <u>15.00</u> | 144.11 |

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

| | |
|-----------------------------------|---------------|
| Jack's Bridge Road (18-2) | \$ 10,300 |
| Off High Range Road (8-17 and 18) | 21,200 |
| Off High Range Road (8-11) | 14,600 |
| Apollo Road (3-134-13) | 13,100 |
| Nashua Road (10-56) | 28,300 |
| Ash Street Ext. (10-45) | 20,800 |
| Boulder Drive (6-46C56) | <u>48,100</u> |
| Total | \$156,400 |

1984
SALARIES AND WAGES OF TOWN EMPLOYEES

| | |
|--------------------------------|-------------|
| Alexknovitch, Trina | \$19,160.72 |
| Anagnos, Harry | 2,340.00 |
| Anagnos, James P. | 300.00 |
| Anstey, Jr., Ronald D. | 19,524.95 |
| Anstey, Shirley M. | 14,959.61 |
| Arnold, Gordon R. | 3,062.50 |
| Ayotte, Wayne D. | 265.00 |
| Baker, Lee | 125.00 |
| Ball, Claire | 1,608.90 |
| Ball, Frederick | 30,409.63 |
| Bauman, Yvette L. | 2,005.51 |
| Beers, Frederick H. | 175.00 |
| Beers, Timothy | 60.00 |
| Bennett, Michael W. | 20,754.93 |
| Benton, Albion D. | 21,701.11 |
| Benson, Andrew | 465.00 |
| Bergmann, Donald J. | 5,056.07 |
| Bishop, Marlene | 160.00 |
| Blanchette, Donald J. | 23,410.21 |
| Bouchard, Daniel C. | 17,705.36 |
| Bowen, Marilyn H. | 11,691.15 |
| Bower, Raymond | 23,744.10 |
| Bridegam, Libby Ann | 4,959.93 |
| Bromley, Mary | 13.40 |
| Cagnetta, Mark J.A. | 13,473.39 |
| Carpenter, Sharon | 8.38 |
| Carrier, James M. | 16,043.13 |
| Carrier, Michael W. | 20,406.53 |
| Cassotis, Nicholas | 15.08 |
| Chakarian, Andrew G. | 11,789.21 |
| Cinquegrana, Tony | 125.00 |
| Comtois, Robert D. | 12,199.12 |
| Conley, Cynthia | 20.10 |
| Cooper, Andrea | 33.51 |
| Corl, Michael T. | 13,850.64 |
| Cornelius, Fluella | 53.60 |
| Cunningham, Gordon | 2,380.00 |
| Currier, Deborah | 89.61 |
| Cushman, Richard A. | 15,853.09 |
| Day, Robert H. | 2,812.50 |
| Doyon, Carole C. | 16,471.44 |
| Driscoll, Elise | 41.88 |

| | |
|-----------------------|-----------|
| Early, Arlene | 165.85 |
| Early, Robert A. | 2,000.00 |
| Eaton, Barbara | 55.29 |
| Edmiston, Arthur D. | 21,412.08 |
| Falvey, Kristine | 15.08 |
| Faucher, Kathleen A. | 798.60 |
| Faucher, M. Elizabeth | 871.20 |
| Fish, Christopher C. | 35.00 |
| Foley, Judy | 605.00 |
| Fortin, Julia Ann | 6,143.08 |
| Gillespie, Gerald | 22,192.48 |
| Goodnow, Russell | 19,267.72 |
| Gosinski, Teddy S. | 385.00 |
| Guilbert, Marion | 13,188.54 |
| Guillou, Deborah A. | 109.25 |
| Ham, Chester R. | 620.00 |
| Heiligenstadt, Rich | 19,420.56 |
| Hicks, David | 30,355.40 |
| Hicks, Jane E. | 11,134.03 |
| Hicks, Yvette | 339.75 |
| Hilliard, Suzanne M. | 635.25 |
| Hines, Donna M. | 4,658.64 |
| Holdsworth, Frank W. | 22,051.21 |
| Howarth, Janet | 985.88 |
| Hunter, Jr., Richard | 13,911.57 |
| Jache, Thomas C. | 17,830.89 |
| Jalbert, Kent C. | 17,439.74 |
| Jensen, James | 2,325.65 |
| Jordan, Richard | 15,011.24 |
| Joudrey, Gordon F. | 15,413.81 |
| Kolbe, Robert H. | 21,995.20 |
| Krieger, Linda S. | 1,155.00 |
| Lacourse, Suzanne | 14,026.91 |
| Lafond, Elaine J. | 4,019.83 |
| LeBlanc Jr., Lionel | 22,282.60 |
| Leppart, Gerard | 456.75 |
| Lucibello, James A. | 980.10 |
| Lynch, Kenneth | 26,053.61 |
| Lynch, Kevin A. | 21,634.74 |
| Marcoullier, Charles | 3,492.72 |
| McArdie, Helen | 33.50 |
| McKinney, Betsy | 2,550.00 |
| McKinney, Loretta | 13.40 |
| McLaughlin, Leonard | 19,268.48 |
| Melcher, Patricia A. | 11,179.65 |

| | |
|-----------------------|-----------|
| Melnick, Roy | 26,013.14 |
| Metzger, Pamela | 5,542.85 |
| Miller, Robert R. | 22,904.94 |
| Misiaszek, Linda | 315.50 |
| Moreau, Arthur G. | 345.00 |
| Morency, Rosalind J. | 15,201.28 |
| O'Brien, Alice R. | 5,132.82 |
| O'Brien, Darren M. | 90.00 |
| O'Brien, Lewis F. | 22,120.72 |
| Olson, Sandra K. | 804.11 |
| O'Neil, Robert A. | 324.22 |
| Palmer, Bruce L. | 19,920.53 |
| Patten, David | 155.00 |
| Patten, John S. | 625.00 |
| Pelletier, Normand R. | 21,627.99 |
| Perry, Suzanne K. | 5,067.95 |
| Picco, Frederick J. | 3,000.00 |
| Pickering, Russell N. | 24,030.98 |
| Plocharczyk, Cathy | 96.31 |
| Plummer, Mabel | 33.50 |
| Psaledas, Arthur T. | 4,900.00 |
| Rallo, Robert P. | 22,266.39 |
| Raymond, Bruce | 130.00 |
| Raymond, Ronald | 2,859.96 |
| Reed, Mary | 818.75 |
| Reed, Rebecca | 13.40 |
| Reid, Cynara | 20.10 |
| Roberts, Frank P. | 2,282.28 |
| Ross, Robert A. | 26,638.74 |
| Norman, Russell | 1,250.00 |
| Ryan, Joseph | 23,455.38 |
| Sanborn, Marie | 18,994.19 |
| Santasuosso, Laura | 1,039.50 |
| Saucier, Denise S. | 13,223.67 |
| Savina, Joan | 4,293.59 |
| Schacht Jr., Edwin | 18,612.51 |
| Schacht Jr., Paul W. | 4,293.42 |
| Scott, Marge | 13.40 |
| Shepard, Kermit L. | 20,224.53 |
| Shields, Deana M. | 2,060.80 |
| Shields, Jeffrey M. | 18,787.36 |
| Simoneau, Terry | 13.40 |
| Simpson, David M. | 7,230.10 |
| Smith, James T. | 515.00 |
| Smith, Laurae | 822.80 |

| | |
|---------------------------|--------------|
| Spahn, Diane E. | 88.00 |
| Spahn, David R. | 23,284.02 |
| Steenson, Jeffrey E. | 726.00 |
| Stewart, William A. | 395.00 |
| Strahs, Anita | 85.43 |
| Sypek, Alan J. | 25,456.40 |
| Szemplinski, Jack A. | 22,736.52 |
| Talbot, Karen | 1,155.00 |
| Tatham, Steve | 22,580.99 |
| Tavano, Michael J. | 19,359.28 |
| Taylor, Alice M. | 20,574.99 |
| Thompson, Barbara | 48.58 |
| Thompson, Jack | 17,468.86 |
| Thompson, Marcelle | 6,176.28 |
| Tirrell, Susan | 15,277.05 |
| Trow, Walter R. | 22,504.13 |
| Vandebogart, Lanny | 27,306.28 |
| Vandebogart, Lora | 149.10 |
| Vandebogart, Mark E. | 16,077.02 |
| Vangrevenhof, Gerry | 2,890.36 |
| Vangrevenhof, Karen | 56.95 |
| Vautier, David W. | 160.00 |
| Walker, Tom | 365.00 |
| Wallace, Barbara J. | 4,226.82 |
| Wallace, Tammy A. | 676.90 |
| Warren, Ellen Jane | 21,456.50 |
| Watkins, Lucien H. | 3,294.85 |
| Webber, Dorothy | 117.00 |
| Webber, Kay | 14,671.58 |
| Webber, IV, Robert | 13.40 |
| Webster, Charles | 27,206.28 |
| Welch, Gerald | 2,403.42 |
| Welch, Jana | 1,613.10 |
| Wiglusz, Mary F. | 2,818.80 |
| Wiley, Lloyd M. | 21,605.73 |
| Williamson, Ruth | 35.18 |
| Wing, Malcolm D. | 20,061.66 |
| Wolfe, Virginia | 4,490.91 |
| Wright, David B. | 30,953.77 |
| Wrisley, Carol Jean | 10,490.07 |
| Young, Kathryn | 14,854.64 |
| TOTAL | 1,551,867.53 |

HOLIDAYS

Memorial Day
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day &
Day After
Christmas Day
New Year's Day
Washington's Birthday
Fast Day
Memorial Day

DATE

Thursday, May 30, 1985
Thursday, July 4, 1985
Monday, September 2, 1985
Monday, November 11, 1985
Thursday & Friday,
November 28, & 29, 1985
Wednesday, December 25, 1985
Wednesday, January 1, 1986
Monday, February 17, 1986
Monday, April 28, 1986
Friday, May 30, 1986

LONDONDERRY, N.H. 03053

EMERGENCY NUMBERS

| | | | |
|--------------|----------|----------------|----------------|
| FIRE | 432-1122 | AMBULANCE | 432-2556 |
| POLICE | 432-1111 | POISON CONTROL | |
| | | | 1-800-562-8236 |

MUNCIPAL SERVICES

Telephone Directory

| | | | |
|--------------------------|----------|------------------------|----------|
| Ambulance Service | | Londonderry Jr. | |
| (From Fire Station) . | 432-1122 | High School | 432-2105 |
| Animal Control Officer . | 432-1118 | Londonderry Sr. | |
| Assessors | 432-1135 | High School | 434-4123 |
| Civil Defense | 432-1120 | Matthew Thornton | |
| Fire Department | | School | 434-4591 |
| Other than | | North Londonderry | |
| Emergencies | 432-1124 | School | 432-7717 |
| Housing & Redevelopment | | South Londonderry | |
| Authority | 432-1136 | School | 434-6924 |
| Inspection Department . | 432-1115 | Superintendent of | |
| Health Department ... | 432-1116 | Schools | 432-9563 |
| Planning Board | 432-1134 | Selectmen | 432-1120 |
| Police Department | | Tax Collector | 432-1105 |
| Other than | | Town Accountant | 432-1120 |
| Emergencies | 432-1118 | Town Administrator ... | 432-1120 |
| Public Works | | Town Clerk | 432-1133 |
| Department | 432-1130 | Zoning Board of | |
| Leach Public Library .. | 432-1132 | Adjustment | 432-1135 |

TOWN CLERK AND TAX COLLECTOR HOURS

MONDAY THROUGH FRIDAY 9:00 a.m. -- 5:00 p.m.

TUESDAY EVENINGS 7:00 p.m. -- 9:00 p.m.

ALL OTHER OFFICES

MONDAY THROUGH FRIDAY 8:30 a.m. -- 5:00 p.m.

LEACH LIBRARY HOURS

MONDAY, WEDNESDAY & FRIDAY 9:30 a.m. -- 5:30 p.m.

TUESDAY & THURSDAY 1:00 p.m. -- 8:00 p.m.

SATURDAY 10:00 a.m. -- 4:00 p.m.